

FUNDING REQUIREMENTS
MAR 8/2011

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	WILLIAMSON COUNTY	10-098-T277A	02/15/11	01.0100.0000.207022	\$50.00	WRIT #10-098-T277, CHRISTI FERRARO DBA SERENITY SALON, CONST#2
					02/15/11	01.0100.0000.341902	-\$5.00	WRIT #10-098-T277, CHRISTI FERRARO DBA SERENITY SALON, CONST#2
		Default	BERNITA LUCAS	12471GF	03/01/11	01.0100.0000.209800	\$700.00	CH08-1285-K26, EXTRADITION REFUND FEE, A/PROB
		Default	WILLIAMSON CTY CSCD		03/01/11	01.0100.0000.209800	\$1,000.00	CH08-1285-K26, EXTRADITION REFUND FEE, A/PROB
		Default	CLIFTON BEAM	14868GF	02/24/11	01.0100.0000.209800	\$1,600.00	CH10-435-K26, EXTRADITION REFUND FEE, A/PROB
		Default	GREG SANKEY		02/23/11	01.0100.0000.209800	\$1,700.00	CH07-1722-K368, EXTRADITION REFUND FEE, A/PROB
		Default	BODE HAWTHORNE	14899GF	02/23/11	01.0100.0000.209800	\$2,300.00	CH01-04539-3, EXTRADITION REFUND FEE, A/PROB
		Default	TEXAS PARKS & WILDLIFE	2010-25444J3	02/22/11	01.0100.0000.209600	\$48.45	CH#A8038913, FINE, JP#3
		Default	RAMOND ERNEST JONES	2011-00546	02/17/11	01.0100.0000.341400	\$25.00	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2011-11451J3	02/18/11	01.0100.0000.209600	\$48.45	CH#A8038938, FINE, JP#3
		Default	BARNES LIPSCOMB & STEART PLLC	2011-78920	02/10/11	01.0100.0000.341903	\$70.00	REFUND CONSTABLE SVC FEE, CH10-0121-CP4, C/CLK
		Default	JOHN ROBERT GILBERT	2011-78931	02/17/11	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK
		Default	FEE SMITH SHARP & VIRTULLO LLP	2011-78964	02/17/11	01.0100.0000.341400	\$70.00	OVERPAYMENT, C/CLK
		Default	ABC LEGAL SERVICES INC	2011-78986	02/17/11	01.0100.0000.341400	\$13.00	OVERPAYMENT, C/CLK
		Default	MUNICIPAL SERVICES BUREAU	48085	01/31/11	01.0100.0000.351303	\$64.75	A#256-1, COLLECTIONS, JP#3
		Default	THRALL ISD	4NT-10-0324	02/14/11	01.0100.0000.351304	\$250.00	REC #139351, MAL FOR MAS, JP#4
		Default	TAYLOR ISD	4NT-10-0371A	02/18/11	01.0100.0000.351304	\$76.50	REC #139458, JK FOR CK, JP#4
		Default	TAYLOR ISD	4NT-10-0374	02/15/11	01.0100.0000.351304	\$20.00	REC #139399, MF FOR LF, JP#4
		Default	TAYLOR ISD	4NT-10-0381	02/18/11	01.0100.0000.351304	\$75.00	REC #139474, TW FOR AAW, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0006	02/18/11	01.0100.0000.209600	\$85.00	REC #139473, JORGE LUIS SANCHEZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0008	02/18/11	01.0100.0000.209600	\$85.00	REC #139472, JESUS MANUEL GONZALEZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0010	02/18/11	01.0100.0000.209600	\$85.00	REC #139469, JUAN E ARREOLA-RUBIO, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0017	02/18/11	01.0100.0000.209600	\$85.00	REC #139463, JOSEPH PAUL BAKER, JP#4
		Default	CITY OF HU'TO	4TR-07-1198	02/17/11	01.0100.0000.341804	\$50.00	REC #139435, BETTIE A HARRIS, JP#4
		Default	CITY OF HU'TO	4TR-07-1250	02/17/11	01.0100.0000.341804	\$50.00	REC #139436, BETTIE A HARRIS, JP#4
		Default	CITY OF HU'TO	4TR-10-1401	02/14/11	01.0100.0000.341804	\$50.00	REC #139279, APRIL GONZALES, JP#4

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	Default	BRICE VANDER LINDEN & WERNICK	554224	02/11/11	01.0100.0000.341400	\$34.00	OVERPAYMENT, C/CLK	
	Default	SIMPLEX GRINNELL	72831327	04/09/09	01.0100.0000.370500	-\$89.77	DEC 108-NOV 30/09, TERMINATION CREDIT, GRANGER	
	Default	SIMPLEX GRINNELL	73364336	12/28/09	01.0100.0000.370500	-\$299.26	NOV 109-OCT 31/10, TERMINATION CREDIT, CP ANX	
	Default	SIMPLEX GRINNELL	73364338	12/28/09	01.0100.0000.370500	-\$947.63	OCT 109-SEP 30/10, TERMINATION CREDIT, JAIL	
	Default	AT&T ADVERTISING LP	C-1-CV-10-005146B	02/24/11	01.0100.0000.207022	\$4,500.00	WRIT #C-1-CV-10-005146, CHRISTOPHER RAD DBA AUSTIN DURACLEAN, CONST#2	
				02/24/11	01.0100.0000.341902	-\$450.00	WRIT #C-1-CV-10-005146, CHRISTOPHER RAD DBA AUSTIN DURACLEAN, CONST#2	
	Default	KLINT NELSON	CV-FL-01-0000469	02/15/11	01.0100.0000.341902	\$70.00	OVERPAYMENT FOR CIVIL PAPER SERVICE, CONST#2	
	Default	OMNI BASE SERVICES OF TEXAS, LP	JP2/2011-1Q	02/17/11	01.0100.0000.207009	\$402.00	PAYMENT OF FAILURE TO APPEAR FEES, 1ST QTR, 2011, JP#2	
						Total Dept.: 11,819.49		
0211	COMMISSIONER PCT 1	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0211.003100	\$103.01	OFFICE SUPPLIES, (09831), PCT#1	
				02/07/11	01.0100.0211.004232	\$10.00	PARKING AT FORUM, JAN 3-4/11, M CLARK, (09831), PCT#1	
						Total Dept.: 113.01		
0212	COMMISSIONER PCT 2	KIM FOX	02/18/11	02/24/11	01.0100.0212.003100	\$45.04	FEB 18/11, EXP REIMB, PCT#2	
				02/24/11	01.0100.0212.003120	\$69.99	FEB 18/11, EXP REIMB, PCT#2	
	COMMISSIONER PCT 2	KIM FOX	02/28/11	02/28/11	01.0100.0212.003100	\$5.99	FEB 18/11, EXP REIMB, PCT#2	
	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	10770576	02/10/11	01.0100.0212.004621	\$65.89	SHDRL20144, FEB 11, PCT#2	
	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0212.004232	\$200.00	CONF REG, FEB 15-17/11 C LONG, (10483), PCT#2	
						Total Dept.: 386.91		
0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0213.003100	\$3.79	OFFICE SUPPLIES, (36526), PCT#3	
				02/07/11	01.0100.0213.003100	\$9.53	OFFICE SUPPLIES, (76369), PCT#3	
				02/07/11	01.0100.0213.004210	\$69.95	SUDDENLINK, INTERNET SVC FROM JAN 6-FEB 5/11, ACCT#100001-8630-709115401, (36526), PCT#3	
				02/07/11	01.0100.0213.004232	\$200.00	CONF REG, FEB 15-17-11, V COVEY, (36526), PCT#3	
	COMMISSIONER PCT 3	SPRINT	FEB 11;PCT#3	02/22/11	01.0100.0213.004210	\$61.38	A#157948813, JAN 19-FEB 18/11, PCT#3	
						Total Dept.: 344.65		
0214	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	FEB 11;818-6144	02/17/11	01.0100.0214.004210	\$44.89	A#830942427, JAN 18-FEB 17/11, PCT#4	
	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0214.004212	\$26.40	STAMPS, (83360), PCT#4	
						Total Dept.: 71.29		
0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	28208458	01/10/11	01.0100.0341.003301	\$21.30	Blanket PO for fuel	

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	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	28732809	02/21/11	01.0100.0341.003301	\$14.29	Blanket PO for fuel	
	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0341.003011	\$77.50	TOM TOM GPS SOFTWARE, (64640), MOT	
				02/07/11	01.0100.0341.003011	\$77.50	TOM TOM GPS SOFTWARE, (64657), MOT	
				02/07/11	01.0100.0341.003011	\$77.50	TOM TOM GPS SOFTWARE, (80637), MOT	
				02/07/11	01.0100.0341.003011	\$77.50	TOM TOM GPS SOFTWARE, (97960), MOT	
				02/07/11	01.0100.0341.003100	\$62.53	OFFICE SUPPLIES, (64657), MOT	
				02/07/11	01.0100.0341.003311	\$261.45	MILLER UNIFORMS, CINDY, ANNIE, (80637), MOT	
				02/07/11	01.0100.0341.004210	\$120.00	MYFAX, INTERNET FAX, DEC 17/10-JAN 16/11, (64657), MOT	
				02/07/11	01.0100.0341.004231	\$16.00	PRICELINE TRAVEL INSURANCE REIMB BY A BURWELL, (64657), MOT	
				02/07/11	01.0100.0341.004231	\$342.80	UNITED AIRFARE, FEB 14-16/11, A BURWELL, (64657), MOT	
				02/07/11	01.0100.0341.004908	\$115.20	CLIENT MEDS, (64640), MOT	
				02/07/11	01.0100.0341.004908	\$265.67	CLIENT MEDS, (80637), MOT	
				02/07/11	01.0100.0341.004908	\$288.74	CLIENT MEDS, (97994), MOT	
				02/07/11	01.0100.0341.004908	\$392.67	CLIENT MEDS, (98026), MOT	
	OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192LC	03/01/11	01.0100.0341.004209	\$34.70	A#H4-219192, MAR 11, MOT	
						Total Dept.: 2,245.35		
0400	COUNTY JUDGE	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0400.003100	\$94.06	OFFICE SUPPLIES, BADGES FOR HAWES & D'ELIA, (48529), C/JUDGE	
				02/07/11	01.0100.0400.004212	\$204.00	STAMPS, (48529), C/JUDGE	
				02/07/11	01.0100.0400.004350	\$179.88	D&L PRINTING, STRATEGIC PLAN DOCUMENTS, (48529), C/JUDGE	
						Total Dept.: 477.94		
0402	HUMAN RESOURCES	VERIZON WIRELESS	6539296808	02/10/11	01.0100.0402.004210	\$37.99	A#72394045-00001, JAN 11-FEB 10/11, HR	
	HUMAN RESOURCES	FEDERAL EXPRESS CORP	7-397-67168	02/17/11	01.0100.0402.004212	\$8.24	A#1913-2314-9, SHIPPING CHRGS, HR	
	HUMAN RESOURCES	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0402.004232	\$110.00	TAC, CONF REG, APR 6-8/11, L ZIRKLE, HR/BNFTS	
						Total Dept.: 156.23		
0403	COUNTY CLERK	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0403.003100	\$133.03	OFFICE SUPPLIES, (09504), C/CLK	
						Total Dept.: 133.03		
0404	COUNTY CLERK-JUDICIAL	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0404.003100	\$21.08	OFFICE SUPPLIES, (09504), C/CLK	
						Total Dept.: 21.08		
0409	NON-DEPARTMENTAL	HIGGINBOTHAM & ASSOCIATES INC	397794	02/18/11	01.0100.0409.004419	\$2,743.00	CC#WILLI32, POLICY#IMP 8873985, MAR 9/2011-2012, SHERIFF RESCUE VEHICLE	
						Total Dept.: 2,743.00		
0425	COUNTY COURTS AT LAW	FARAH AHMED	01-525-FC3	02/11/11	01.0100.0425.004130	\$130.00	KU, AV, CHILDREN, CC#3	

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	COUNTY COURTS AT LAW	KEIKO GRIFFIN	01-913-FC2	02/18/11	01.0100.0425.004130	\$461.50	TRB, CC#2	
	COUNTY COURTS AT LAW	R SCOTT MAGEE	07-4619-2	02/18/11	01.0100.0425.004130	\$175.00	JOSHUA WILLARD, CC#2	
	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	08-04863-1	02/17/11	01.0100.0425.004130	\$175.00	EDWARD NICHOLAS, CC#1	
	COUNTY COURTS AT LAW	MARY A ESPIRITU	08-08317-2	02/18/11	01.0100.0425.004130	\$200.00	CH08-06040-2, HAROLD ALLEN III, CC#2	
	COUNTY COURTS AT LAW	BROCK KALMBACH	09-04092-2	02/18/11	01.0100.0425.004130	\$200.00	CAMERON PRITCHETT, CC#2	
	COUNTY COURTS AT LAW	DOUGLAS RANNEY	09-04209-2	02/18/11	01.0100.0425.004130	\$200.00	GINO LOMELLI, CC#2	
	COUNTY COURTS AT LAW	GREGORY S SISCO	09-05900-2	02/18/11	01.0100.0425.004130	\$375.00	CHANCE ETHAN MANSELL, CC#2	
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-07146-2	01/31/11	01.0100.0425.004130	\$350.00	CH09-07147-2, 09-07148-2, 09-07169-2, ERIC GARNER HUNTER, CC#2	
	COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	10-00119-1	02/17/11	01.0100.0425.004130	\$175.00	CIERA POLK, CC#1	
	COUNTY COURTS AT LAW	GABRIELLA C YOUNG	10-00487-1	02/17/11	01.0100.0425.004130	\$175.00	MARK A TAYLOR, CC#1	
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	10-00601-2	02/18/11	01.0100.0425.004130	\$300.00	AIDEN MILLER, CC#2	
	COUNTY COURTS AT LAW	H L TREADWELL	10-00760-2	02/18/11	01.0100.0425.004130	\$175.00	QUINTEL LAMAR PHYNON, CC#2	
	COUNTY COURTS AT LAW	MARVIN N KING	10-01320-2	02/01/11	01.0100.0425.004130	\$200.00	BRANDY B FIELDS, CC#2	
	COUNTY COURTS AT LAW	BLAIR JONES	10-02157-2	02/18/11	01.0100.0425.004130	\$175.00	CATHERINE DENISE TILSON, CC#2	
	COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	10-03125-2	01/31/11	01.0100.0425.004130	\$175.00	TONY L HAYNES, CC#2	
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-04079-2	02/01/11	01.0100.0425.004130	\$200.00	JERRY ASHLEY, CC#2	
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-04813-2	02/18/11	01.0100.0425.004130	\$300.00	CH10-07791-1, 10-08780-2, CASEY POWELL, CC#2	
	COUNTY COURTS AT LAW	JAMES GILL	10-04993-2	02/18/11	01.0100.0425.004130	\$300.00	DIANA RODRIGUEZ, CC#2	
	COUNTY COURTS AT LAW	BROCK KALMBACH	10-05049-2	02/18/11	01.0100.0425.004130	\$275.00	JASON ELLIS, CC#2	
	COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-05255-1	02/17/11	01.0100.0425.004130	\$175.00	LUIS CABALLERO, CC#1	
	COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-05309-1	02/17/11	01.0100.0425.004130	\$175.00	CH10-05309-1, MICHAEL WOODRUFF, CC#1	

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	COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	10-05350-2	01/31/11	01.0100.0425.004130	\$175.00	MERLENA SUE DIXON, CC#2	
	COUNTY COURTS AT LAW	H L TREADWELL	10-05426-2	02/18/11	01.0100.0425.004130	\$350.00	MEGAN RENEE RUSSELL, CC#2	
	COUNTY COURTS AT LAW	ERIC J HARRON	10-05434-2	02/18/11	01.0100.0425.004130	\$275.00	CH11-00673-2, IVAN HUERTA, CC#2	
	COUNTY COURTS AT LAW	JENNIFER R SMART	10-05450-3	02/10/11	01.0100.0425.004130	\$175.00	DANIEL P BROWNE-KINCAID, CC#3	
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-05497-1	02/17/11	01.0100.0425.004130	\$175.00	ART RUIZ MACIAS, CC#1	
	COUNTY COURTS AT LAW	PARK SILKINSON	10-05626-1	02/17/11	01.0100.0425.004130	\$175.00	DILLON FORGY, CC#1	
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	10-05634-1	02/17/11	01.0100.0425.004130	\$175.00	CHRISTOPHER NEEL-BACHLER, CC#1	
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-05988-2	02/17/11	01.0100.0425.004130	\$175.00	RICKY GRIFFIN, CC#2	
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	10-06030-1	02/17/11	01.0100.0425.004130	\$175.00	ERASMO CANTU, CC#1	
	COUNTY COURTS AT LAW	DAVE HOWARD	10-06126-2	02/18/11	01.0100.0425.004130	\$375.00	JEREMY RAY CUNDY, CC#2	
	COUNTY COURTS AT LAW	KRISTIN DOLES	10-06150-1	02/17/11	01.0100.0425.004130	\$225.00	CH10-06149-1, MYRON DUANE BYARS, CC#1	
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-06209-2	02/18/11	01.0100.0425.004130	\$275.00	LORI ANN FERRARA, CC#2	
	COUNTY COURTS AT LAW	JASON TRUMLER	10-06402-2	01/27/11	01.0100.0425.004130	\$200.00	CH10-06402-2, JASON LEE DANIELS, CC#2	
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	10-06548-2	02/18/11	01.0100.0425.004130	\$300.00	PAULA Y CALDERONE, CC#2	
	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	10-06873-1	02/17/11	01.0100.0425.004130	\$175.00	BARTON ISBEL, CC#1	
	COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	10-06958-2	01/31/11	01.0100.0425.004130	\$175.00	MICHAEL D FISLER, CC#2	
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-07246-2	02/18/11	01.0100.0425.004130	\$300.00	CH10-06008-2, LAKEEM JAMIL RANDLE, CC#2	
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-07431-2	02/18/11	01.0100.0425.004130	\$200.00	LAUREN ELIZABETH RENTERIA, CC#2	
	COUNTY COURTS AT LAW	JAMES GILL	10-07442-2	02/18/11	01.0100.0425.004130	\$275.00	ADAM VOULK, CC#2	
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-07530-2	02/08/11	01.0100.0425.004130	\$275.00	RYAN M BULL, CC#2	
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-07748-2	01/26/11	01.0100.0425.004130	\$275.00	CH10-09528-3, ERIC SALAZAR-PONCE, CC#2	

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	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-07824-1	02/17/11	01.0100.0425.004130	\$175.00	JAMES ADAM CONRAD, CC#1	
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-07935-2	02/17/11	01.0100.0425.004130	\$325.00	CH#10-01164-2, ALICIA M DAVIS, CC#2	
	COUNTY COURTS AT LAW	ERIC J HARRON	10-08081-1	02/17/11	01.0100.0425.004130	\$175.00	RYAN BARBER, CC#1	
	COUNTY COURTS AT LAW	BLAIR JONES	10-08446-2	02/18/11	01.0100.0425.004130	\$225.00	CORY WILLIAM EDWARDS, CC#2	
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-08449-2	02/18/11	01.0100.0425.004130	\$250.00	JUSTIN BAUMGARTEN, CC#2	
	COUNTY COURTS AT LAW	BROCK KALMBACH	10-08574-3	02/14/11	01.0100.0425.004130	\$225.00	CH#10-08575-3, KEIYONNA BROWN, CC#3	
	COUNTY COURTS AT LAW	IAN MASSIE	10-08705-3	02/11/11	01.0100.0425.004130	\$175.00	REBECCA MIRELES, CC#3	
	COUNTY COURTS AT LAW	GREGORY S SISCO	10-08718-2	02/18/11	01.0100.0425.004130	\$225.00	PETE AMAYA JR, CC#2	
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-08731-2	02/15/11	01.0100.0425.004130	\$375.00	CH#10-08732-2, CHRISTOPHER LEE DAVIS, CC#2	
	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	10-08754-3	02/11/11	01.0100.0425.004130	\$175.00	CHELCI C WEBB, CC#3	
	COUNTY COURTS AT LAW	JASON TRUIMPLER	10-08770-2	01/27/11	01.0100.0425.004130	\$225.00	CH#10-08768-2, 10-08-769-2, MICHELLE RENEE EVERS, CC#2	
	COUNTY COURTS AT LAW	JASON TRUIMPLER	10-08881-1	02/17/11	01.0100.0425.004130	\$175.00	ERIK MASON MAYO-MORAN, CC#1	
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-09226-2	01/31/11	01.0100.0425.004130	\$225.00	ORLANDO ESDRAS, CC#2	
	COUNTY COURTS AT LAW	NELSON R BARRETT	10-09240-2	02/18/11	01.0100.0425.004130	\$175.00	JOSEPH ALEXANDER ROLO, CC#2	
	COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	10-09434-3	02/14/11	01.0100.0425.004130	\$175.00	JAMES H HENLEY JR, CC#3	
	COUNTY COURTS AT LAW	IVAN A ANDARZA	10-09507-2	02/18/11	01.0100.0425.004130	\$175.00	RAMIRO PECINA CORPUS, CC#2	
	COUNTY COURTS AT LAW	TODD S DUDLEY	10-4998-2	02/18/11	01.0100.0425.004130	\$275.00	CH#10-04999-2, JENNIFER WHITE, CC#2	
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	10-9005-2	01/31/11	01.0100.0425.004130	\$225.00	CH#10-9513-2, ISIDRO PEREZ, CC#2	
	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	10-9300-2	01/31/11	01.0100.0425.004130	\$275.00	CH#10-3301-2, SALVADOR HERNANDEZ, CC#2	
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	11-00037-2	01/31/11	01.0100.0425.004130	\$200.00	CH#11-00038-2, DAYNE JOHN KLINE, CC#2	
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	11-00040-2	01/31/11	01.0100.0425.004130	\$250.00	CHRISTIAN RAMIREZ, CC#2	

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	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-00041-2	01/31/11	01.0100.0425.004130	\$275.00	CHELSEA WALSH, CC#2	
	COUNTY COURTS AT LAW	R SCOTT MAGEE	11-00094-2	01/31/11	01.0100.0425.004130	\$225.00	HUGO ARIAS, CC#2	
	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	11-00097-2	02/18/11	01.0100.0425.004130	\$225.00	JONATHAN KELLY BELL, CC#2	
	COUNTY COURTS AT LAW	KELLEY WHALEN	11-00198-1	02/17/11	01.0100.0425.004130	\$175.00	JOHN R STONE, CC#1	
	COUNTY COURTS AT LAW	YEAGER LAW FIRM	11-00199-1	02/17/11	01.0100.0425.004130	\$175.00	ERNEST ANDREW MUNIZ JR, CC#1	
	COUNTY COURTS AT LAW	CLOVIS MARTIN	11-00205-2	02/03/11	01.0100.0425.004130	\$250.00	CH11-00206-2, CHRISTOPHER ALLEN COLE, CC#2	
	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	11-00207-2	02/18/11	01.0100.0425.004130	\$250.00	RODRIGO DOMINGUEZ, CC#2	
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	11-00210-2	01/31/11	01.0100.0425.004130	\$275.00	CH11-00211-2, RAUL LOPEZ-ALVAREZ, CC#2	
	COUNTY COURTS AT LAW	RICK GUZMAN	11-00212-2	02/18/11	01.0100.0425.004130	\$175.00	EZEQUIEL RIVERA, CC#2	
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	11-00257-2	01/31/11	01.0100.0425.004130	\$200.00	CH10-04455-1, 10-08351-2, RICKY JOE FLORES, CC#2	
	COUNTY COURTS AT LAW	JOSEPH ARAGON	11-00258-2	02/17/11	01.0100.0425.004130	\$175.00	KORI MULKEY, CC#1	
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	11-00259-2	02/18/11	01.0100.0425.004130	\$300.00	DAVID SILVA, CC#2	
	COUNTY COURTS AT LAW	LAURA B BARKER	11-00269-2	01/31/11	01.0100.0425.004130	\$175.00	SATCHEL SHELTON, CC#2	
	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-00270-2	02/18/11	01.0100.0425.004130	\$275.00	REED THOMAS THERKELSEN, CC#2	
	COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	11-00329-3	02/14/11	01.0100.0425.004130	\$175.00	DEANE BREAKEY, CC#3	
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	11-00345-2	02/18/11	01.0100.0425.004130	\$225.00	MARVIN GOMEZ AVILA, CC#2	
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	11-00347-2	02/18/11	01.0100.0425.004130	\$175.00	LAURA L LLOYD, CC#2	
	COUNTY COURTS AT LAW	CLOVIS MARTIN	11-00370-2	02/03/11	01.0100.0425.004130	\$200.00	DANIEL JAMES WILLIAMS, CC#2	
	COUNTY COURTS AT LAW	WALTERS LAW FIRM PLLC	11-00436-1	02/17/11	01.0100.0425.004130	\$225.00	CH11-00437-1, KOLBY FORD, CC#1	
	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-00447-2	02/18/11	01.0100.0425.004130	\$225.00	RAUL GONZALEZ, CC#2	
	COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	11-00448-2	02/18/11	01.0100.0425.004130	\$175.00	JUAN M RUBIO, CC#2	

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	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-00554-3	02/11/11	01.0100.0425.004130	\$175.00	ANDREW MIGUEL RUIZ, CC#3	
	COUNTY COURTS AT LAW	JOHN H HACHEMEISTER	11-00650-2	02/18/11	01.0100.0425.004130	\$175.00	NATASHA ANDERSON, CC#2	
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	11-00652-2	02/17/11	01.0100.0425.004130	\$175.00	ALEJANDRO ARRENDONDO, CC#2	
	COUNTY COURTS AT LAW	R SCOTT MAGEE	11-00663-2	02/18/11	01.0100.0425.004130	\$225.00	DARIO CUEVAS, CC#2	
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	11-00692-2	02/18/11	01.0100.0425.004130	\$200.00	RAYMOND CHARLES LARAMORE, CC#2	
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	11-00772-2	02/18/11	01.0100.0425.004130	\$100.00	CRISTA KELLY, CC#2	
	COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	11-00774-2	02/18/11	01.0100.0425.004130	\$225.00	EFREN MARTINEZ, CC#2	
	COUNTY COURTS AT LAW	ALLYSON ROWE	11-00913-2	02/18/11	01.0100.0425.004130	\$200.00	CH11-00912-2, ZACHARI BENAYA, CC#2	
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2502	01/28/11	01.0100.0425.004141	\$55.00	SPANISH INTERPRETING, CH10-3580-FC2, 96-784-F368-FC1, CC#3	
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2511	02/12/11	01.0100.0425.004141	\$55.00	SPANISH INTERPRETING, CH05-459-FC1, 06-707-FC4, CC#3	
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2513	02/15/11	01.0100.0425.004141	\$360.00	SPANISH INTERPRETING, CH10-00881-1, 09-00110-3, 10-06514-2, 11-00667-2, 10-07217-2, FEB 15-16/11, CC#2	
	COUNTY COURTS AT LAW	GREG ELLICOTT NORMAN	369	02/10/11	01.0100.0425.004141	\$825.00	SPANISH INTERPRETING, FEB 1-3, 9/11, CC#3	
	COUNTY COURTS AT LAW	GREG ELLICOTT NORMAN	377	02/17/11	01.0100.0425.004141	\$165.00	SPANISH INTERPRETING, FEB 17/11, CC#2	
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	98-1849-F26-FC3	02/11/11	01.0100.0425.004130	\$487.50	OAG#0009067463, ANW, A CHILD, CC#3	
	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9884	02/10/11	01.0100.0425.004141	\$525.00	CH10-1179-FC3, SPANISH INTERPRETING, CC#3	
	COUNTY COURTS AT LAW	G COLE SPAINHOUR COURT	JAN;DWI/DRUG COURT	02/18/11	01.0100.0425.004130	\$1,500.00	JAN 2011 DWI DRUG CRT, CC#2	
						Total Dept.: 24,664.00		
0426	COUNTY COURT AT LAW 1	JAN BRELAND	02/11/11	02/11/11	01.0100.0425.004010	\$873.71	FEB 10-11/11, VISITING JUDGE, CC#1	
						Total Dept.: 873.71		
0427	COUNTY COURT AT LAW 2	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0427.004999	\$266.01	REIMBURSE P-CARD, FEB 7/11 STIMNT, (38864), CC#2	
						Total Dept.: 266.01		

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0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0423.003100	\$247.67	OFFICE SUPPLIES, (85289), CC#3
				02/07/11	01.0100.0423.004350	\$99.24	BUSINESS CARDS, (85289), CC#3
						Total Dept.: 346.91	
0435	DISTRICT COURTS	DOUGLAS RANNEY	02-838-K277	02/17/11	01.0100.0435.004130	\$500.00	REGINA ORTEGA MORENO, 277TH
	DISTRICT COURTS	LISA DAVID	03/01/11	03/01/11	01.0100.0435.004002	\$2,256.00	REPLENISH JUROR FUND, DCRTS
	DISTRICT COURTS	JOSHUA P MURRAY	06-540-K26	02/18/11	01.0100.0435.004130	\$500.00	AMADOR GUEVARA, 26TH
	DISTRICT COURTS	ARIEL PAVAN	09-1112-K277	02/17/11	01.0100.0435.004130	\$11,876.86	MATTHEW STRONACH, 277TH
	DISTRICT COURTS	SARA W NAYLOR	09-1806-K277	02/17/11	01.0100.0435.004130	\$500.00	CHARLES EDWARD HOWARD, 277TH
	DISTRICT COURTS	LISA GODDARD GIKAS	09-2594-F395	02/22/11	01.0100.0435.004130	\$1,188.54	HALEY KELLY, 395TH
	DISTRICT COURTS	CHANTAL ELDRIDGE	09-423-F395	02/14/11	01.0100.0435.004130	\$5,000.00	WS, SS, 395TH
	DISTRICT COURTS	CHANTAL ELDRIDGE	09-733-F395	02/14/11	01.0100.0435.004130	\$3,800.00	OD, SG, RP, 395TH
	DISTRICT COURTS	TODD A NICKLE	10-083-K277	02/17/11	01.0100.0435.004130	\$500.00	RONNY CRUZ SOTO, 277TH
	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	10-097-J395	02/14/11	01.0100.0435.004130	\$500.00	AM, 395TH
	DISTRICT COURTS	ERNEST J ALDERETE	10-099-J395	02/10/11	01.0100.0435.004130	\$750.00	DS, 395TH
	DISTRICT COURTS	ALLYSON ROWE	10-1111-K26	02/18/11	01.0100.0435.004130	\$500.00	ERICKA JACKSON, 26TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	10-1330-K277	02/17/11	01.0100.0435.004130	\$500.00	WINFORD BERNARD HULL, 277TH
	DISTRICT COURTS	MICHELLE KOSTUN	10-146-J395	02/14/11	01.0100.0435.004130	\$500.00	DO, 395TH
	DISTRICT COURTS	LUCIO ALONZO DEL TORO	10-1576-K277	02/17/11	01.0100.0435.004130	\$500.00	JORDAN DAVID FLORIANO, 277TH
	DISTRICT COURTS	SARA W NAYLOR	10-1599-K277	02/17/11	01.0100.0435.004130	\$500.00	JOSEPH DEAN RICHLEN, 277TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-1605-K277	02/17/11	01.0100.0435.004130	\$500.00	PATRICK CORY, 277TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-1610-K277	02/17/11	01.0100.0435.004130	\$500.00	PEDRO DIAZ JR, 277TH
	DISTRICT COURTS	ALAN H SCHREIBER	10-1660-K277	02/17/11	01.0100.0435.004130	\$500.00	BENJAMIN BUSTAMANTE, 277TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-1666-K277	02/17/11	01.0100.0435.004130	\$500.00	BOBBY CHANARLDALE WINN, 277TH
	DISTRICT COURTS	RYAN DECK	10-248-J395	02/14/11	01.0100.0435.004130	\$500.00	SB, 395TH
	DISTRICT COURTS	DUKE HILDRETH	10-316-J395	02/10/11	01.0100.0435.004130	\$500.00	WC, 395TH
	DISTRICT COURTS	JENNIFER R SMART	10-332-J395	02/14/11	01.0100.0435.004130	\$500.00	AJ, 395TH
	DISTRICT COURTS	LEONARD R MORGAN	10-342-J395	02/14/11	01.0100.0435.004130	\$500.00	JP, 395TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-361-J395	02/10/11	01.0100.0435.004130	\$500.00	LM, 395TH
	DISTRICT COURTS	LEIGH DELAREZA	10-367-J395	02/10/11	01.0100.0435.004130	\$500.00	WC, 395TH
	DISTRICT COURTS	PATRICIA J CUMMINGS	10-371-J395	02/14/11	01.0100.0435.004130	\$800.00	KRC, 395TH
	DISTRICT COURTS	BLAIR JONES	10-382-J395	02/14/11	01.0100.0435.004130	\$750.00	AR, 395TH

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	DISTRICT COURTS	HINES, RANC & HOLUB	10-909-K277	02/11/11	01.0100.0435.004130	\$500.00	JOSHUA TATROE, 277TH	
	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	10770587	02/10/11	01.0100.0435.004621	\$310.26	SHCXT04537, C#638220, FEB 11, D/CRT	
	DISTRICT COURTS	BRANDY BYRD HALLFORD	11-0011-J395	02/14/11	01.0100.0435.004130	\$500.00	CH10-190-J395, DL, 395TH	
	DISTRICT COURTS	BRANDY BYRD HALLFORD	11-0053-J395	02/10/11	01.0100.0435.004130	\$500.00	KNC, 395TH	
	DISTRICT COURTS	HINES, RANC & HOLUB	11-063-K277	02/17/11	01.0100.0435.004130	\$500.00	TERENCE JACKSON, 277TH	
	DISTRICT COURTS	SHARP ELECTRONICS CORP	55219972	02/06/11	01.0100.0435.004621	\$175.30	SH65036358, C#90133757220, FEB 2011, D/CRT	
	DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE,JMC	02/10/11	01.0100.0435.004130	\$150.00	JMC, 395TH	
	DISTRICT COURTS	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0435.004212	\$390.60	STAMPS FOR MAGISTRATE OFC, (38609), D/CRTS	
						Total Dept.: 39,447.56		
0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0435.003100	\$67.05	ELECTRIC STAPLER, ORGANIZER, (38609), 368TH	
						Total Dept.: 67.05		
0439	395TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0439.004350	\$245.00	JUVENILE CASE FORMS (47'85), 395TH	
						Total Dept.: 245.00		
0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	08-797-K26	02/15/11	01.0100.0440.004125	\$57.00	CH08-797-K26, TRANSCRIPTS, D/ATTY	
	DISTRICT ATTORNEY	HENDERSON FORENSICS	10-1522-K368	02/22/11	01.0100.0440.004932	\$5,165.00	CH10-1522-K368, FEB 22/11, CRIME SCENE ANALYSIS, D/ATTY	
	DISTRICT ATTORNEY	MINUTEMAN PRESS	18409	02/01/11	01.0100.0440.004350	\$266.50	1000 fold over cards Miranda Rights, job ID#2479; printer has art work; one job at \$225.00	
	DISTRICT ATTORNEY	TEXAS BOARD OF LEGAL SPECIALIZATION	2011;BRADLEY	02/17/11	01.0100.0440.003900	\$150.00	BAR#2826500, CRIMINAL APPELLATE CERT, J BRADLEY, D/ATTY	
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	44538	02/10/11	01.0100.0440.003100	\$141.55	V QUEST BLANKET ORDER	
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	44710	02/16/11	01.0100.0440.003100	\$146.47	V QUEST BLANKET ORDER	
	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	5689665	02/02/11	01.0100.0440.004932	\$171.20	CH10-912-K368, D DANIELS, D/ATTY	
	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	5689669	02/02/11	01.0100.0440.004932	\$171.20	CH10-912-H368, M CAMPBELL, D/ATTY	

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	DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	74150576	02/13/11	01.0100.0440.004623	\$216.99 Apple Financial Lease Account #4486009-001, lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011
	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	APR 11; MATHEWS	03/01/11	01.0100.0440.004232	\$275.00 TRAINING COURSE REG, APR 12-15/11, S MATHEWS, D/ATTY
	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 11; CORP	02/07/11	01.0100.0440.003004	\$320.21 SHOOTING TARGETS, (21411), D/ATTY
				02/07/11	01.0100.0440.003010	\$248.40 KEYBOARD (2), MOUSE (2), (38872), D/ATTY
				02/07/11	01.0100.0440.003010	\$39.96 USB DRIVES (4), (45128), D/ATTY
				02/07/11	01.0100.0440.003010	\$109.84 USB DRIVES, (38898), D/ATTY
				02/07/11	01.0100.0440.003100	\$89.20 LASER POINTERS (2), OFFICE SUPPLIES, (45128), D/ATTY
				02/07/11	01.0100.0440.003100	\$139.83 LASER PRINTER TONER, (38872), D/ATTY
				02/07/11	01.0100.0440.003301	\$44.74 FUEL CHARGE, (38898), D/ATTY
				02/07/11	01.0100.0440.003398	\$29.64 VHS TAPES, (38914), D/ATTY
				02/07/11	01.0100.0440.004932	\$17.63 C#10-663-K368, PRIORITY MAIL SHIPPING, (21411), D/ATTY
	DISTRICT ATTORNEY	STATE BAR OF TEXAS	FEB 11; EARLS	02/23/11	01.0100.0440.004232	\$50.00 ACCREDITATION FEES (2) FOR NCMC & NDA TRAINING, J EARLS, D/ATTY
	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	OCT 10; HENDERSON	02/16/11	01.0100.0440.004932	-\$85.60 C#10-1522-K368, RM 209, B HENDERSON, D/ATTY
						Total Dept.: 7,764.76
0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	FEB 11; CORP	02/07/11	01.0100.0441.003100	\$122.60 ENVELOPES, (41784), 425TH
				02/07/11	01.0100.0441.004212	\$150.00 POSTAGE, (41784), 425TH
						Total Dept.: 272.60
0450	DISTRICT CLERK	SECAP FINANCE	1097774-JA11	02/03/11	01.0100.0450.004216	\$15.00 72" Worktable, \$15.00/month 10/01/10 through 09-30-11
				02/03/11	01.0100.0450.004216	\$310.00 DP 525 WOW USPS Dom/Int Rates, 50 Dept Acct. Meler Soft-Guard Rate Update Protection 15ld scale interfaced weighing. Diff weighing for 15lbs DP Series PC Interface Port, Maint. Agree _\$310.00/mo., Effective 10-01-10 through 09-30-11
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	110152283	01/28/11	01.0100.0450.004621	\$324.71 KIM CS-5050 Stock No. 985-01-68210-2 Serial ID#845846 Oct 10 THRU Sept. 11 \$324.71 MO x 12= \$3,896.52
				01/28/11	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	SAFEGUARD BUSINESS SYSTEMS, INC	26713912	02/09/11	01.0100.0450.004350	\$120.90 Misc Printed forms to be used in courtroom
	DISTRICT CLERK	BRAZOS STAMP & ENGRAVING INC	46786	02/01/11	01.0100.0450.003100	\$386.00 Court clerk file stamps, front counter file stamps and misc stamps needed for certifying documents
	DISTRICT CLERK	D & L PRINTING, INC	81100	02/10/11	01.0100.0450.004350	\$620.00 (4) styles of dockets sheets: family, tax, criminal and Juvenile
	DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSN OF TEXAS	APR 11; DAVID	02/22/11	01.0100.0450.004232	\$15.00 MTG REG, APR 1/11, L DAVID, D/CLK
	DISTRICT CLERK	JP MORGAN CHASE BANK	FEB 11; CORP	02/07/11	01.0100.0450.004232	\$994.16 SEMINAR LODGING, MEALS, FUEL, JAN 10-13/11, L DAVID, L BELL, C MENDOZA, (97903), D/CLK

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	DISTRICT CLERK	PITNEY BOWES INC	FEB 11:DAVID	02/22/11	01.0100.0450.004212	\$5,000.00 A#48041438, POSTAGE METER REFILL, D/CLK
	DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSN OF TX	MAY 11:DAVID	02/22/11	01.0100.0450.004232	\$165.00 CONF REG, MAY 1-4/11, L DAVID, D/CLK
						Total Dept.: 7,961.95
0451	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	74410	02/16/11	01.0100.0451.003100	\$37.71 blanket order for office supplies
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	74421	02/18/11	01.0100.0451.003100	\$10.50 blanket order for office supplies
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	74446	02/22/11	01.0100.0451.003100	\$55.66 blanket order for office supplies
	J.P. PRECINCT 1	TEXAS ASSOCIATION OF COUNTIES	APR 11:SANCHEZ	02/24/11	01.0100.0451.004232	\$220.00 CONF REG, MEMB ID#232877, APR 6-8/11, R SANCHEZ, JP#1
						Total Dept.: 323.87
0452	J.P. PRECINCT 2	CITY STAMP & SEAL CO	321966	02/15/11	01.0100.0452.003100	\$25.00 Blue Ribbon for Rapid Print Date and Time Stamp
				02/15/11	01.0100.0452.003100	\$3.00 Shipping
	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240LC	03/01/11	01.0100.0452.004209	\$26.26 A#H4-202240, MAR 11, JP#2
						Total Dept.: 54.26
0453	J.P. PRECINCT 3	KAREN DAUGHERTY	02/14/11	02/14/11	01.0100.0453.004232	\$337.27 FEB 8-11/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	MONICA ABBOTT		02/14/11	01.0100.0453.004232	\$337.27 FEB 8-11/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	ANDREA SCHIELE	02/16/11	02/16/11	01.0100.0453.004232	\$140.00 FEB 8-11/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	ELIZABETH GOODRICH		02/16/11	01.0100.0453.004232	\$140.00 FEB 8-11/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	MELISSA GOINS		02/16/11	01.0100.0453.004232	\$140.00 FEB 8-11/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	ROSEMARY COOPER		02/16/11	01.0100.0453.004232	\$140.00 FEB 8-11/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	SARAH CLAIRE RAMIREZ		02/16/11	01.0100.0453.004232	\$140.00 FEB 8-11/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	ALVINA GALVAN	02/18/11	02/18/11	01.0100.0453.004232	\$140.00 FEB 8-11/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	WILLIAMSON CTY SUN, INC	02/18/11:JP#3	02/18/11	01.0100.0453.003901	\$32.00 A#021281, RENEW ANNUAL SUBSCRIPTION, JP#3
	J.P. PRECINCT 3	SECAP FINANCE	1040816-FE11	02/13/11	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, "DJW2"<pon, Annual Maintenance \$456.00
				02/13/11	01.0100.0453.004216	\$219.00 60 Month Rental, 12 Months @ \$219.00 Per Month, DP-525 without WOW, 10-Pound Scale, Diff Weigh Scale Option, PC Port, Rate Updates, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011
				02/13/11	01.0100.0453.004216	\$15.00 Stock #: FTW72, 60 Month Rental, 12 Months @ \$15.00 Per Month, Work Table 72", Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011

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	J.P. PRECINCT 3	CANON FINANCIAL SERVICES INC	10770600	02/10/11	01.0100.0453.004621	\$548.90 ImageRunner 3245 rental, 12,000 BW copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2010; 12 months @ 274.45
						Total Dept.: 2,438.38
0454	J.P. PRECINCT 4	GABRIELS FUNERAL CHAPEL	01/07/11;WDW	01/07/11	01.0100.0454.004192	\$225.00 WILLIAM DARRYL MCWILLIAMS, JP#4
	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/31/11;MS	01/31/11	01.0100.0454.004192	\$200.00 MUHAMMED SELIYA, JP#4
	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/02/11;BMS	02/02/11	01.0100.0454.004192	\$200.00 BONNIE M STUTZ, JP#4
	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	02/04/11;SCO	02/04/11	01.0100.0454.004192	\$200.00 SUSAN C OWENS, JP#4
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	101214239	12/30/10	01.0100.0454.004621	\$288.01 LEASE RENEWAL - 9 MO- 01/01/11 THRU 9/30/11 - KM/CS5035-SER #M3034867-MO. COST 288.01 - 25,000 COPIES @ 0.0075 - ADD'L AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER WIDUPLEX REV DOC FDR
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	101214240	12/30/10	01.0100.0454.004621	\$97.29 LEASE RENEWAL - 9 MO - 01/01/11 - 9/30/11 - KM/CS2050 - SER #J30684211 - MO. COST 97.29 - 5,000 COPIES, EXCESS @ 0.0105 - EST. FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	101214451	12/30/10	01.0100.0454.004621	\$19.27 LEASE RENEWAL FOR 9 MO FOR FAX SYS (J) W/CS-5035 COMMODITY CODE 985-0207013-3 01/01/11 - 9/30/11 MO. COST 19.27
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-00101	02/14/11	01.0100.0454.004190	\$2,300.00 WILLIAM DARRYL MCWILLIAMS, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-00438	02/09/11	01.0100.0454.004190	\$800.00 MUHAMMAD SELIYA, JP#4
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	110151002	01/28/11	01.0100.0454.004621	\$288.01 LEASE RENEWAL - 9 MO- 01/01/11 THRU 9/30/11 - KM/CS5035-SER #M3034867-MO. COST 288.01 - 25,000 COPIES @ 0.0075 - ADD'L AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER WIDUPLEX REV DOC FDR
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	110151003	01/28/11	01.0100.0454.004621	\$97.29 LEASE RENEWAL - 9 MO - 01/01/11 - 9/30/11 - KM/CS2050 - SER #J30684211 - MO. COST 97.29 - 5,000 COPIES, EXCESS @ 0.0105 - EST. FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
	J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2680231	01/31/11	01.0100.0454.004141	\$57.04 A#902-0596114, JAN 11, OVER THE PHONE INTERPRETATION, JP#4
	J.P. PRECINCT 4	ANGELA ROARK	4TR-10-0789	02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	ASHLEY WITT		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	BARBARA GRANADE		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	DIANE STROMBERG		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	DOUGLAS BRYCE		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	ESTHER COLLETT		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	FRANK FERNANDEZ		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	JOHN T BRYANT		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	KERRIE GIDDENS		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	MARC HAMEL		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4

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	J.P. PRECINCT 4	PATRICK BARRERA		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4	
	J.P. PRECINCT 4	REBECCA J KRENTZ		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4	
	J.P. PRECINCT 4	RICHARD E JEZEK		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4	
	J.P. PRECINCT 4	STEPHEN VANVLIET		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4	
	J.P. PRECINCT 4	TAMMY BELLAMY		02/07/11	01.0100.0454.004002	\$10.00 JURORS, JP#4	
	J.P. PRECINCT 4	WEST GROUP	822171767	01/31/11	01.0100.0454.004210	\$83.00 AF1000572373, JAN 11, DATABASE ALLOCATION, JP#4	
	J.P. PRECINCT 4	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0454.003100	\$602.73 OFFICE SUPPLIES, (56443), JP#4	
				02/07/11	01.0100.0454.004232	\$1,285.45 CONF LODGING, PARKING, MEALS, JAN 25-26/11, JS, JH, CONF REG, AUG 24-26/11, JS, JH, (56443), JP#4	
						Total Dept.: 6,893.09	
0475	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100535630	05/27/10	01.0100.0475.004621	\$324.71 SHE7X02007, JUN 10, C/ATTY	
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100535805	05/27/10	01.0100.0475.004621	\$356.83 SHE7701611, JUN 10, FAX SYS, MEMORY, PH-5A, C/ATTY	
	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100536224	05/27/10	01.0100.0475.004621	\$293.52 SHL3053527, JUN 10, PRT SCAN, FAX SYS, MEMORY, C/ATTY	
	COUNTY ATTORNEY	OFFICE DEPOT, INC	549715725001	01/25/11	01.0100.0475.003100	\$44.98 blanket for office supplies	
	COUNTY ATTORNEY	OFFICE DEPOT, INC	549782638001	01/26/11	01.0100.0475.003100	\$11.47 blanket for office supplies	
	COUNTY ATTORNEY	OFFICE DEPOT, INC	550628116001	02/02/11	01.0100.0475.003100	\$18.57 blanket for office supplies	
	COUNTY ATTORNEY	OFFICE DEPOT, INC	550628158001	02/02/11	01.0100.0475.003100	\$13.22 blanket for office supplies	
	COUNTY ATTORNEY	OFFICE DEPOT, INC	550628159001	02/03/11	01.0100.0475.003100	\$30.43 blanket for office supplies	
	COUNTY ATTORNEY	WEST GROUP	6070976827	02/01/11	01.0100.0475.003901	\$270.00 AF1000809970, TX VERN ANNO STAT SUB, C/ATTY	
	COUNTY ATTORNEY	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0475.003398	\$133.04 DVD-R, CD/DVD, MEMORY, (38856), C/ATTY	
				02/07/11	01.0100.0475.003398	\$66.52 DVD-R, CD/DVD, MEMORY, (60654), C/ATTY	
				02/07/11	01.0100.0475.004210	\$77.85 LEXIS NEXIS, AF1012336, DEC10-JAN11, SEARCHES, (38856), C/ATTY	
				02/07/11	01.0100.0475.004212	\$1,227.10 STAMPS, CERTIFIED MAIL, (38856), C/ATTY	
				02/07/11	01.0100.0475.004932	\$290.56 DELTA AIRFARE, LA QUINTA HOTEL, FEB 1-2/11, WITNESS FOR TRIAL C#09-2488-F425, ITO JEG, JR, ET AL, (60654), C/ATTY	
						Total Dept.: 3,158.80	
0491	BUDGET OFFICE	VERIZON WIRELESS	6539293727	02/10/11	01.0100.0491.004210	\$37.99 AF522432949-00001, JAN 11-FEB 10/11, BDGT OFC	
	BUDGET OFFICE	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0491.003100	\$39.97 LABELS, CLIPS, BATTERIES, (38809), BDGT OFC	
						Total Dept.: 77.96	
0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	2099	02/15/11	01.0100.0492.004350	\$60.80 ENVELOPES REGULAR #10 WHITE WIRETURN ADDRESS 1 LOT = 3 BOXES/1500	
				02/15/11	01.0100.0492.004350	\$86.00 ENVELOPES WINDOW #10 LEFT-SIDED WHITE WIRETURN ADDRESS 1 LOT = 2 BXS/1000	
	ELECTIONS	HART INTERCIVIC	44302	02/11/11	01.0100.0492.004251	\$30.00 SHIPPING	

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				02/11/11	01.0100.0492.004251	\$695.00	TEXAS ELECTION CODE BOUND BOOK - INCLUDES CD VERSION
ELECTIONS	VERIZON SOUTHWEST	FEB 11;948-4003		02/16/11	01.0100.0492.004211	\$22.67	A#512-948-4003, JAN 16-FEB 16/11, ELEC
ELECTIONS	JP MORGAN CHASE BANK	FEB 11;CORP		02/07/11	01.0100.0492.004232	\$866.65	CONF LODGING, AIRFARE, PARKING, JAN 5-7/11, LW, JAN 5-8/11, KE, JAN 13-17, RB, (67534), ELEC
				02/07/11	01.0100.0492.004232	\$291.99	CONF LODGING, JAN 5-8/11, J SEIPPEL, (90271), ELEC
				02/07/11	01.0100.0492.004232	\$319.99	CONF LODGING, PARKING, JAN 5-8/11, M VENZOR, (01464), ELEC
				02/07/11	01.0100.0492.004251	\$50.55	ELECTION SUPPLIES, (19300), ELEC
						Total Dept.: 2,423.65	
0494 PURCHASING DEPT	JP MORGAN CHASE BANK	FEB 11;CORP		02/07/11	01.0100.0494.003100	\$194.44	DIGITAL VOICE RECORDER, OFFICE SUPPLIES, (02228), PUR
				02/07/11	01.0100.0494.003900	\$40.00	TSBPA LIC RENEWAL, MAR 2011- FEB 2012, R SPACE, (38740) PUR
				02/07/11	01.0100.0494.004232	\$76.00	JAN 25/11, R SPACE, COURSE#211001, TEXAS ETHICS CPA GUIDE TO ETHICAL BEHAVIOR, (38740), PUR
						Total Dept.: 310.44	
0495 COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	74455		02/22/11	01.0100.0495.003005	\$228.00	HON CHAIR W/GRADE II CLASSIC BURGUNDY FABRIC
				02/22/11	01.0100.0495.003005	\$287.00	HON CHAIR W/GRADE III CURFEW NAVY FABRIC
COUNTY AUDITOR	JP MORGAN CHASE BANK	FEB 11;CORP		02/07/11	01.0100.0495.003100	\$8.64	OFFICE SUPPLIES, (89177), AUD
				02/07/11	01.0100.0495.003901	-\$328.00	CCH INC, CREDIT FOR RETURN OF GAAP GUIDE, (13833), AUD
				02/07/11	01.0100.0495.003901	\$39.50	REFERENCE BOOK, (13833), AUD
				02/07/11	01.0100.0495.004212	\$5.52	SHIPPING CHARGE, (13833), AUD
				02/07/11	01.0100.0495.004212	\$451.50	STAMPS, SHIPPING, (89177), AUD
				02/07/11	01.0100.0495.004232	\$85.00	CLASS REG, FEB 16/11, D DUKES, (13833), AUD
				02/07/11	01.0100.0495.004232	\$290.00	CPFO EXAM FEES, MAR 3/11, D DUKES, P NAVARRETTE, (13833), AUD
				02/07/11	01.0100.0495.004232	\$255.00	IIA CIA STUDY GUIDE, (11742), AUD
						Total Dept.: 1,322.16	
0497 COUNTY TREASURER	OFFICE DEPOT, INC	551727837001		02/11/11	01.0100.0497.003100	\$21.77	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10, PLEASE DO NOT SEND PO TO VENDOR
COUNTY TREASURER	OFFICE DEPOT, INC	551728731001		02/11/11	01.0100.0497.003100	\$2.70	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10, PLEASE DO NOT SEND PO TO VENDOR

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	COUNTY TREASURER	OFFICE DEPOT, INC	551730022001	02/10/11	01.0100.0497.003100	\$116.54	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR
	COUNTY TREASURER	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0497.004212	\$843.97	POSTAGE, SHIPPING, (13447), TREAS
				02/07/11	01.0100.0497.004232	\$250.70	CONF LODGING, JAN 26-28/11, V WOOD, (74610), TREAS
						Total Dept.: 1,235.68	
0499	CO TAX ASSESSOR COLLECTOR	SUSAN WILSON	02/16/11	02/16/11	01.0100.0499.004231	\$12.24	JAN 20-FEB 15/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	CAREER TRACK	12363336	02/16/11	01.0100.0499.004232	\$149.00	SEMINAR REG, APR 28/11, G FLAGG, TAX A/C
	CO TAX ASSESSOR COLLECTOR	WILLIAMSON CTY SUN, INC	2011;TAX A/C	03/09/11	01.0100.0499.003901	\$37.00	A#664, SUBSCRIPTION RENEWAL, MAR 2011-MAR 2012, TAX A/C
	CO TAX ASSESSOR COLLECTOR	D & L PRINTING, INC	80898	02/10/11	01.0100.0499.004350	\$1,454.75	#10 WINDOW ENVELOPES WITH RETURN ADDRESS PRINTED ON THEM.
	CO TAX ASSESSOR COLLECTOR	FRED PRYOR SEMINARS	APR 11;OVERTON	02/28/11	01.0100.0499.004232	\$149.00	EVENT #107242, ID #251991, SEMINAR REG, APR 19/11, B OVERTON, TAX A/C
	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0499.003010	\$141.56	USB PORTS, Y-ADAPTERS, COMPUTER SUPPLIES, (28976), TAX A/C
				02/07/11	01.0100.0499.003100	\$268.31	OFFICE SUPPLIES, (08175), TAX A/C
				02/07/11	01.0100.0499.003120	\$43.54	INK CARTRIDGES, (08175), TAX A/C
				02/07/11	01.0100.0499.004216	\$248.00	POSTAGE METER SUPPLIES, (08175), TAX A/C
	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	MAR 11;TAX A/C	03/02/11	01.0100.0499.004212	\$15,000.00	A#48034410, POSTAGE MTR REFILL, TAX A/C
						Total Dept.: 17,503.40	
0503	INFORMATION TECHNOLOGY	AT&T CORP	FEB 11;352-7109	02/19/11	01.0100.0503.004211	\$57.02	A#512-352-7109, FEB 19-MAR 18/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 11;864-7278	02/22/11	01.0100.0503.004211	\$45.24	A#512-864-7278, FEB 22-MAR 21/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 11;868-1257	02/19/11	01.0100.0503.004211	\$36.01	A#512-868-1257, FEB 19-MAR 18/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 11;930-3292	02/22/11	01.0100.0503.004211	\$69.46	A#512-930-3292, FEB 22-MAR 21/11, ITS
	INFORMATION TECHNOLOGY	AT&T CORP	FEB 11;A48-6033	02/15/11	01.0100.0503.004211	\$4,380.59	A#512-A48-6033, FEB 15-MAR 14/11, ITS
				02/15/11	01.0100.0503.004214	\$557.89	A#512-A48-6033, FEB 15-MAR 14/11, ITS
	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0503.003011	\$59.95	SHAREPOINT SERVICES, (38757), ITS
				02/07/11	01.0100.0503.003115	\$317.32	CABLES, TRANSCEIVERS, (38765), ITS

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				02/07/11	01.0100.0503.004210	\$9.98 GODADDY.COM, HOSTING, (38757), ITS	
				02/07/11	01.0100.0503.004210	-\$149.97 GODADDY.COM, WCMail, 3 YR RENEWAL & CREDITS, (38765), ITS	
				02/07/11	01.0100.0503.004232	\$2,085.00 CONF REG, LODGING, MAR 14-18/11, J SMITH, (38765), ITS	
				02/07/11	01.0100.0503.004232	\$33.00 FUEL FOR TRAINING MTG TRAVEL, JAN 27-28/11, (24113), ITS	
	INFORMATION TECHNOLOGY		VERIZON SOUTHWEST	02/22/11	01.0100.0503.004211	\$8.63 A#512-FD8-1748, FEB 22-MAR 21/11, ITS	
	INFORMATION TECHNOLOGY		VERIZON SOUTHWEST	02/22/11	01.0100.0503.004211	\$8.63 A#512-TX8-7798, FEB 22-MAR 21/11, ITS	
	INFORMATION TECHNOLOGY		TIME WARNER CABLE	02/19/11	01.0100.0503.004210	\$59.95 A#8260 16 059 0101101, MAR 1-3/11, ITS	
	INFORMATION TECHNOLOGY		SUDENLINK COMMUNICATIONS	02/25/11	01.0100.0503.004210	\$69.95 A#100301-8630-709121101, MAR 2011, ITS	
	INFORMATION TECHNOLOGY		SUDENLINK COMMUNICATIONS	02/25/11	01.0100.0503.004210	\$69.95 A#100302-8630-709123201, MAR 2011, ITS	
						Total Dept.: 7,718.60	
0509	WMSN CTY BUILDINGS	INDUSTRIAL OVERHEAD DOOR INC	120700-5793	02/17/11	01.0100.0503.004510	\$0.00 BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 10	
	WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13610455	02/15/11	01.0100.0503.004510	\$0.00 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 10 - SEP 11	
	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1499851-1	02/16/11	01.0100.0503.004510	\$0.00 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	
	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1503483	02/16/11	01.0100.0503.004510	\$0.00 BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	
	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	158875	02/24/11	01.0100.0503.003318	\$1,988.66 BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	
	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	1627-2	02/17/11	01.0100.0503.004510	\$36.56 BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	
	WMSN CTY BUILDINGS	FLOYD'S GLASS CO	19189691	02/17/11	01.0100.0503.004510	\$0.00 BLANKET ORDER FOR GLASS REPAIR FEB 11 - SEP 11	
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2166081	02/17/11	01.0100.0503.004510	\$0.00 BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2166393	02/24/11	01.0100.0503.004510	\$136.55 BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2166448	02/25/11	01.0100.0503.004510	\$0.00 BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2166549	02/28/11	01.0100.0503.004510	\$19.02 BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	

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	WMSN CTY BUILDINGS	FSG LIGHTING	2419477	02/24/11	01.0100.0503.004510	\$0.00	BLANKET ORDER FOR BULBS AND BALLASTS JAN 11 - SEP 11
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2598867	02/11/11	01.0100.0503.004512	\$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-08583-01	02/14/11	01.0100.0503.004510	\$160.40	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	290857	02/15/11	01.0100.0503.004510	\$44.17	BLANKET ORDER FOR LOCKS, PARTS AND SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	290944	02/16/11	01.0100.0503.004510	\$0.00	BLANKET ORDER FOR LOCKS, PARTS AND SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	440100	02/22/11	01.0100.0503.004510	\$0.00	BLANKET ORDER FOR MOTORS AND REBUILDS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	TRANE PARTS CENTER	4971956R1	02/23/11	01.0100.0503.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	549806250003	02/08/11	01.0100.0503.003100	\$9.40	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	551483475001	02/09/11	01.0100.0503.003100	\$24.75	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	551741701001	02/10/11	01.0100.0503.003100	\$11.29	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	551759812001	02/11/11	01.0100.0503.003100	\$42.30	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	551803834001	02/11/11	01.0100.0503.003100	\$58.12	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	SAFEGUARD DOOR MAINTENANCE	568573	02/16/11	01.0100.0503.004510	\$0.00	BLANKET ORDER FOR KEYS AND LOCK SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	589012	02/16/11	01.0100.0503.004510	\$0.00	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6048836	02/16/11	01.0100.0503.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	66240834	01/20/11	01.0100.0503.004500	\$0.00	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	66257635	01/26/11	01.0100.0503.004500	\$0.00	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	66303382	02/11/11	01.0100.0503.004500	\$0.00	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11

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	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	74021129	11/30/10	01.0100.0503.004500	\$0.00	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	74142499	01/26/11	01.0100.0503.004500	\$0.00	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	82630	02/23/11	01.0100.0503.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	82715	02/25/11	01.0100.0503.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	GRAINGER	9461812282	02/14/11	01.0100.0503.004510	\$777.96	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - APR 11
	WMSN CTY BUILDINGS	GRAINGER	9462993255	02/15/11	01.0100.0503.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11
	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0503.003001	\$398.00	BLOWERS (2), (59352), MAINT
				02/07/11	01.0100.0503.003001	\$92.58	MISC TOOLS, (36503), MAINT
				02/07/11	01.0100.0503.003900	\$50.00	ISA 2011 MEMB DUES, ID#197182, C STROMBERG, (36503), MAINT
				02/07/11	01.0100.0503.003900	\$25.00	TX NURSERY & LANDSCAPE ASSOC, ID#35890, 2011 DUES, C STROMBERG, (36503), MAINT
				02/07/11	01.0100.0503.004212	\$4.95	POSTAGE, (39151), MAINT
				02/07/11	01.0100.0503.004232	\$634.20	TRAINING COURSE REG, LODGING, JAN 6-8 & JAN 13-1/11, C STROMBERG, (36503), MAINT
				02/07/11	01.0100.0503.004510	\$70.14	BATTERIES, (59352), MAINT
				02/07/11	01.0100.0503.004510	\$87.76	MAGL GHT FLASHLIGHTS (4) GLOVES, (39151), MAINT
				02/07/11	01.0100.0503.004510	\$188.86	TP DISPENSERS (7), (59352), MAINT
						Total Dept.: 4,860.67	
0510	PARKS DEPARTMENT	TERRAL ROBERTS	02/17/11	02/17/11	01.0100.0513.004231	\$401.37	JAN 3-31/11, EXP REIMB, PARKS
	PARKS DEPARTMENT	DAVID VIDAURE	02/25/11	02/25/11	01.0100.0513.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	GENE M WERMES		02/25/11	01.0100.0513.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	GEORGE S ALBA JR		02/25/11	01.0100.0513.004100	\$180.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JAMES RONALD ESCH JR		02/25/11	01.0100.0513.004100	\$105.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JIMMY PACE		02/25/11	01.0100.0513.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JOHN J CROWDER		02/25/11	01.0100.0513.004100	\$165.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RICARDO CHAVIRA JR		02/25/11	01.0100.0513.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RODGER ERICSON		02/25/11	01.0100.0513.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	STEPHEN D POWELL		02/25/11	01.0100.0513.004100	\$60.00	UMPIRE SERVICES, PARKS

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	PARKS DEPARTMENT	WILLIAM G MCCUE		02/25/11	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0510.003001	\$31.78	CHAINS FOR CHAIN SAWS, (77054), PARKS
				02/07/11	01.0100.0510.003001	\$69.79	PLIERS, INFLATOR, SMALL TOOLS, (29161), PARKS
				02/07/11	01.0100.0510.003670	\$8.25	DONATIONS, PARK CLEAN-UP SUPPLIES, (08072), PARKS
				02/07/11	01.0100.0510.003670	\$294.26	DONATIONS, SUPPLIES FOR UNITED WAY PARK WORKDAY, (38930), PARKS
				02/07/11	01.0100.0510.003670	\$234.56	DONATIONS, VACCINATIONS FOR DONEYS, (77054), PARKS
				02/07/11	01.0100.0510.003670	\$85.00	MEMORIAL TREE AT CHAMPION PARK, TX RED OAK TREE, (29161), PARKS
				02/07/11	01.0100.0510.004232	\$510.00	CONF REG, MAR 1-4/11, B BONNER, J RODGERS, G BOYD, (38963), PARKS
				02/07/11	01.0100.0510.004232	\$670.00	CONF REG, MAR 1-4/11, G BELL, (18492), PARKS
				02/07/11	01.0100.0510.004510	\$465.26	FACILITY MAINT REPAIR SUPPLIES, (77054), PARKS
				02/07/11	01.0100.0510.004510	\$621.65	FAUCETS, FLEX CONNECTORS, PLUMBING SUPPLIES, (38930), PARKS
				02/07/11	01.0100.0510.004510	\$173.53	HARDWARE, LOCKS, KEYS, FAC MAINT SUPPLIES, (29161), PARKS
				02/07/11	01.0100.0510.004510	\$112.00	O-RING VALVE, ASSEMBLY, (38963), PARKS
				02/07/11	01.0100.0510.004542	\$12.40	GROUND MAINT SUPPLIES, (77054), PARKS
				02/07/11	01.0100.0510.004542	\$108.95	MARKING PAINT, MARKING WIAND FOR LINING FIELDS, (08072), PARKS
				02/07/11	01.0100.0510.004542	\$23.50	RYE GRASS SEED, (08072), PARKS
				02/07/11	01.0100.0510.004543	\$168.84	CHAIN SAW REPAIRS/TUNE-UPS, (29161), PARKS
						Total Dept.: 4,786.14	
0540	EMS	ON SITE SERVICES	21406	01/31/11	01.0100.0540.002080	\$315.00	CHWILCOU, DRUG SCREENS, JAN 11, EMS
	EMS	TEXAS FLEET FUEL LTD	28661843	02/14/11	01.0100.0540.003301	\$5,660.50	Blanket PO for Fuel Charges 10/2010-4/2011
	EMS	TEXAS FLEET FUEL LTD	28732518	02/21/11	01.0100.0540.003301	\$5,886.99	Blanket PO for Fuel Charges 10/2010-4/2011
	EMS	TEXAS FLEET FUEL LTD	28801000	02/28/11	01.0100.0540.003301	\$5,578.64	Blanket PO for Fuel Charges 10/2010-4/2011
				02/28/11	01.0100.0540.004541	\$18.00	PO 129172, A#BG114752, FEB 21-27/11, EMS
	EMS	VERIZON WIRELESS	6539290794	02/10/11	01.0100.0540.004210	\$1,330.03	A#322594677-00001, JAN 11-FEB 10/11, EMS
	EMS	AT&T CORP	FEB 11;255-0855	02/21/11	01.0100.0540.004211	\$69.97	A#512-255-0855, FEB 21-MAR 20/11, EMS
	EMS	VERIZON SOUTHWEST	FEB 11;931-2946	02/16/11	01.0100.0540.004211	\$32.14	A#512-931-2946, FEB 16-MAR 15/11, EMS
	EMS	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0540.003001	\$98.85	EXTENSION CORDS, TRASH CANS, MIC CABLES, (00293), EMS
				02/07/11	01.0100.0540.003001	\$320.63	TOOL RACK, SHOP VAC, STORAGE BOXES, (39177), EMS
				02/07/11	01.0100.0540.003005	\$51.92	DESK LAMP, END TABLES (5), (39177), EMS
				02/07/11	01.0100.0540.003010	\$478.99	STYLUS PENS (2), CABLES, (00293), EMS
				02/07/11	01.0100.0540.003011	\$69.95	HIPAA SECURITY RULE ASST PRODUCT ID (1), (00293), EMS
				02/07/11	01.0100.0540.003100	\$23.98	FRAMES, (96701), EMS
				02/07/11	01.0100.0540.003100	\$123.95	FRAMES, MARKERS, (39177), EMS
				02/07/11	01.0100.0540.003100	\$51.76	TONER, (00293), EMS
				02/07/11	01.0100.0540.003110	\$118.38	CUPS, COOKWARE, COFFEE POTS, LIGHT BULBS, (39177), EMS
				02/07/11	01.0100.0540.003200	\$728.21	MEDICAL SUPPLIES, (39177), EMS

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			02/07/11	01.0100.0540.003301	\$44.30	FUEL FOR EXPEDITION ON DEPLOYMENT, (94688), EMS
			02/07/11	01.0100.0540.003311	\$156.00	UNIFORMS, K KRIENKE, (78187), EMS
			02/07/11	01.0100.0540.003318	\$363.51	JANITORIAL SUPPLIES, (39177), EMS
			02/07/11	01.0100.0540.003900	\$320.00	NAEMSP MEMBER DUES, T KING, J GONZALES, (96701), EMS
			02/07/11	01.0100.0540.003901	\$53.90	MAPS (2), (39177), EMS
			02/07/11	01.0100.0540.003901	\$150.63	REFERENCE BOOKS, (00293), EMS
			02/07/11	01.0100.0540.004211	\$139.30	TIME WARNER CABLE, A#8260160590091799, DEC 17/10-JAN 16/11, JAN 17-FEB 16/11, EMS
			02/07/11	01.0100.0540.004212	\$4.75	POSTAGE FOR PAGER RETURNS, (00293), EMS
			02/07/11	01.0100.0540.004212	\$13.44	POSTAGE, (13394), EMS
			02/07/11	01.0100.0540.004212	\$40.47	STAMPS, POSTAGE, (78187), EMS
			02/07/11	01.0100.0540.004232	\$1,497.30	CONF LODGING, BAG FEES, PARKING, JAN 12-15/11, S BENOLD, J GRANBERRY, (13394), EMS
			02/07/11	01.0100.0540.004232	\$1,934.80	CONF LODGING, BAG FEES, RENTAL CAR, JAN 12-15/11, T KING, J GONZALES, (96701), EMS
			02/07/11	01.0100.0540.004232	\$499.80	SEMINAR REG, AIRFARE, APR 13-15/11, E JONES, G SALDIVAR, (78187), EMS
			02/07/11	01.0100.0540.004510	\$114.85	DOOR MATS (39177), EMS
			02/07/11	01.0100.0540.004541	\$38.80	CAR WASHES (39177), EMS
			02/07/11	01.0100.0540.004541	\$3.75	DUP KEY FOR M32, (94688), EMS
			02/07/11	01.0100.0540.004541	\$38.00	JUMPER CABLES, EMS#1, VEHICLE, (54099), EMS
			02/07/11	01.0100.0540.004999	-\$0.99	CREDIT FOR CHARGE IN ERROR, (00293), EMS
			02/07/11	01.0100.0540.004999	\$21.48	FREEZER BAGS, (39177), EMS
			02/12/11	01.0100.0540.004209	\$789.95	A#838072465, JAN 13-FEB 12/11, EMS
			02/12/11	01.0100.0540.004210	\$266.89	A#838072465, JAN 13-FEB 12/11, EMS
			02/19/11	01.0100.0540.004211	\$83.50	A#8260 16 059 0101101, MAR 1-3/11, EMS
			02/17/11	01.0100.0540.004232	\$240.00	Sun City Health Fair May 6, 2011 Informational Presentation Seminar by WCEMS
						cut check and hold for dept pick up
			01/07/11	01.0100.0540.003900	\$200.00	2011 CATRAC MEMBERSHIP DUES, EMS
					Total Dept.: 27,972.32	
0541	EMERGENCY MANAGEMENT	HIGGINBOTHAM & ASSOCIATES INC	397795	01.0100.0541.004414	\$4,080.00	CC#WILL132, POLICY #IMP8873985, MAR 9/2011-2012, COMMAND VEHICLE & INCLUDING COMPUTERS, EMER MGMT
	EMERGENCY MANAGEMENT	VERIZON WIRELESS	6539290621	01.0100.0541.004209	\$29.73	A#322146681-00001, JAN 11-FEB 10/11, EMER MGMT
	EMERGENCY MANAGEMENT	SPRINT	705017503-015	01.0100.0541.004209	\$24.48	A#705017503, JAN 17-FEB 16/11, EMER MGMT
	EMERGENCY MANAGEMENT	AT&T WIRELESS SERVICES INC	FEB 11:887-0834	01.0100.0541.004209	\$44.39	A#878570758, JAN 20-FEB 19/11, EMER MGMT

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	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	FEB 11;CORP	02/19/11 02/07/11	01.0100.0541.004210 01.0100.0541.004210	\$29.79 A#878570758, JAN 20-FEB 1911, EMER MGMT \$88.99 DIRECTV INV#1428624837, A#083015938, JAN 14- FEB 13/11, (87034), EMER MGMT
					Total Dept.: 4,297.38	
0542	HAZ-MAT	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0542.004541	\$191.48 VEHICLE REPAIR & MAINT, (63989), HAZ MAT
				02/07/11	01.0100.0542.004543	\$77.55 PLUMBING REPAIR SUPPLIES, (87239), HAZ MAT
				02/07/11	01.0100.0542.005700	\$124.94 JUMPER CABLES & JUMP BOXES FOR NEW 2011 FORD F250, (87239), HAZ MAT
					Total Dept.: 393.97	
0551	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0551.003008	\$176.20 GUN CLEANING/CARE KIT, (07230), CONST#1
				02/07/11	01.0100.0551.003008	\$65.90 SILENT KEY POUCH, RADIO HOLDER, (07957), CONST#1
				02/07/11	01.0100.0551.003008	\$523.75 TASER AIR CARTRIDGES (25), (07230), CONST#1
				02/07/11	01.0100.0551.003008	\$17.68 VEHICLE WINDOW SCRAPERS (2), (68933), CONST#1
				02/07/11	01.0100.0551.003010	\$37.98 4 PORT HUBS (2), (68933), CONST#1
				02/07/11	01.0100.0551.003301	\$99.79 FUEL FOR VEHICLES 1B1001 & 1B1124, (68933), CONST#1
				02/07/11	01.0100.0551.003311	\$111.40 COMMENDATION BARS, SLIDE HOLDERS, (07230), CONST#1
				02/07/11	01.0100.0551.004232	\$175.00 COURSE REG, JAN 13/11, R FIKAC, (07230), CONST#1
				02/07/11	01.0100.0551.004232	\$129.79 WORKSHOP LODGING, FEB 1-2/11, R FIKAC, (07230), CONST#1
				02/07/11	01.0100.0551.004232	\$506.00 WORKSHOP LODGING, FEB 1-2/11, R WOODRING, (68933), CONST#1
				02/07/11	01.0100.0551.004541	\$4.09 SPADE TERMINALS, (68933), CONST#1
				02/07/11	01.0100.0551.004999	\$94.40 FOOD PURCHASE THAT WAS REIMB WICK#2462 FROM CONSTABLE CHODY, (07957), CONST#1
					Total Dept.: 1,941.98	
0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	28732594	02/21/11	01.0100.0552.003301	\$611.07 Blanket PO- Fuel Dec 2010- Sept 2011
				02/21/11	01.0100.0552.003301	\$85.73 PO 133806, A#BG356362, FEB 14-20/11, CONST#2
	CONSTABLE PRECINCT 2	VERIZON WIRELESS	6539300000	02/10/11	01.0100.0552.004210	\$379.94 A#922573907-00001, JAN 11-FEB 10/11, CONST#2
	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0552.003002	\$33.94 SOLAR CHARGERS FOR VEHICLE, (36504), CONST#2
				02/07/11	01.0100.0552.003008	\$53.90 STREAMLIGHT STRION REPLACEMENT BATTERY, (36504), CONST#2
				02/07/11	01.0100.0552.003311	\$51.90 MASTER PEACE OFFICER PINS (4), (36504), CONST#2
				02/07/11	01.0100.0552.003311	\$79.98 UNIFORM SHIRTS, (36504), CONST#2
				02/07/11	01.0100.0552.004232	\$285.69 TRAINING COURSE LODGING, JAN 9-12/11, P SMITH, (36504), CONST#2
				02/07/11	01.0100.0552.004999	\$94.96 PAINT & SUPPLIES TO PAINT OFFICE, (36504), CONST#2
					Total Dept.: 1,677.11	
0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	28821028	02/28/11	01.0100.0553.003301	\$192.18 BLANKET ORDER FOR FUEL OCT. 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	CALIBRE PRESS, LLC	3260930	02/11/11	01.0100.0553.004232	\$430.00 STREET SURVIVAL TRAINING FOR LARRY CHAMBERS & ERIC THOMAS
	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0553.003008	\$39.76 SD CARD & FLASH DRIVE FOR ENVIRONMENTAL CAMERA, (15019), CONST#3
				02/07/11	01.0100.0553.003100	\$71.90 COLOR INK CARTRIDGE (15019), CONST #3

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				02/07/11	01.0100.0553.004229	\$241.82 PO 127673, LEADERSHIP TRAINING COURSE LODGING, JAN 12-14/11, B GUTIERREZ, (38641), CONST#3
	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	JAN 11;THOMAS	01/27/11	01.0100.0553.004410	\$50.00 BOND FOR NEW HIRE ERIC THOMAS
				01/27/11	01.0100.0553.004410	\$0.00 PO 131187, P#51102725, C#6085, E THOMAS, CONST#3
	CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	JUN 11;GUTIERREZ	02/22/11	01.0100.0553.004232	\$125.00 JPCA ANNUAL CONFERENCE REGISTRATION FOR BOBBY GUTIERREZ - CUT CHECK FOR CONSTABLE PICK UP
						Total Dept.: 1,150.66
	0554 CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0554.003002	\$223.40 BOOSTER CABLES, SCRAPPERS, (10990), CONST#4
				02/07/11	01.0100.0554.003008	\$19.99 DIGITAL POCKET VIDEO RECORDER, (10990), CONST#4
				02/07/11	01.0100.0554.003301	\$15.01 FUEL CHARGE, (38666), CONST#4
				02/07/11	01.0100.0554.003311	\$10.00 HATS, (30496), CONST#4
				02/07/11	01.0100.0554.004212	\$8.28 SHIPPING CHARGES, (10990), CONST#4
				02/07/11	01.0100.0554.004212	\$902.16 STAMPS, SHIPPING CHARGES, (30496), CONST#4
				02/07/11	01.0100.0554.004232	\$165.62 TRAINING COURSE LODGING, FUEL, JAN 9-14/11, E THOMSON, (30496), CONST#4
				02/07/11	01.0100.0554.004541	\$7.99 ICE SCRAPER FOR VEHICLE, (30496), CONST #4
						Total Dept.: 1,352.45
	0560 COUNTY SHERIFF	ON SITE SERVICES	21406	01/31/11	01.0100.0560.004705	\$140.00 C#WILCOU, DRUG SCREENS JAN 11, SHF
	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	28732519	02/21/11	01.0100.0560.003301	\$9,175.01 Qrtly blanket for Jan, Feb, March 2011
						Bartlett/Gleason/Patrol
						Total Dept.: 9,315.01
	0562 DPS - ABC GTOWN	V QUEST OFFICE MACHINES & SUPPLIES	44777	02/17/11	01.0100.0562.003100	\$88.64 Avery aser business cards, white, 2500 cards/10 cards per sheet, 2"x3 1/2"
				02/17/11	01.0100.0562.003100	\$31.44 Avery white copier mailing labels, shipping, 2" x 4 1/4", 1000 per pack
				02/17/11	01.0100.0562.003100	\$23.99 BSN-65797 Business source, manila file jacket, 1"exp, 200 cap. letter, 50/pkg
				02/17/11	01.0100.0562.003100	\$36.44 cd/dvd window envelopes, white, 5x5, 250/bx
				02/17/11	01.0100.0562.003100	\$19.00 Hewlett Packard HP-02 Magenta ink cartridge for Photosmart C5180
				02/17/11	01.0100.0562.003100	\$6.78 Smead Poly Tabs, 1/3 cut, clear, 25/pack
				02/17/11	01.0100.0562.003100	\$5.42 Smead Poly Tabs, 1/5 cut, clear, 25/pack
				02/17/11	01.0100.0562.003100	\$15.20 Unibal micro RT retractable pen, red ink, 0.38mm, Dozen
						Total Dept.: 226.91
	0564 DPS-GTOWN WEST-NW	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0564.003008	\$374.85 FIREARMS INSTRUCTOR VESTS (2), (87177), DPSW
				02/07/11	01.0100.0564.003100	\$126.56 OFFICE SUPPLIES, (87177), DPSW
	DPS-GTOWN WEST-NW	SPRINT	FEB 11;DPSW	02/21/11	01.0100.0564.004209	\$103.68 A#442377814, JAN 18-FEB 17/11, DPSW
						Total Dept.: 605.09
	0570 COUNTY JAIL	ZILLAH C BCBO	02/16/11	02/16/11	01.0100.0570.004232	\$182.00 FEB 8-11/11, EXP REIMB, JAIL

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	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	10012572	01/23/11	01.0100.0570.003316	\$203.84 WESLEY Z SILVEY, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1042783ARA1810 5	01/24/11	01.0100.0570.003316	\$8.34 PAMELA DUHON, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1569647ARA1921 1	02/05/11	01.0100.0570.003316	\$8.34 ERIC PAREDES, JAIL	
	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	160	02/01/11	01.0100.0570.004000	\$15,603.00 FEB 11, PROJECT BETTER CHANCE, JAIL	
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	16750547	01/22/11	01.0100.0570.003316	\$131.52 BRIAN W CONNER, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1846849ARA1761 9	01/09/11	01.0100.0570.003316	\$36.37 CHINA ARMSTRONG, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1846849ARA1761 9A	01/09/11	01.0100.0570.003316	\$31.05 CHINA ARMSTRONG, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1926721ARA1500 7	01/24/11	01.0100.0570.003316	\$41.37 MATTHEW FREEMAN, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1952844ARA1760 2	01/27/11	01.0100.0570.003316	\$8.34 BETTY CADE, JAIL	
	COUNTY JAIL	SHERIFF'S ASSOCIATION OF TEXAS	2011:BERTLING	02/15/11	01.0100.0570.003900	\$0.00 MEMB ID#160631, PO 131466, 2011 MEMB DUES, D BERTLING, JAIL	
				02/15/11	01.0100.0570.003900	\$25.00 RENEWAL MEMBERSHIP FOR CAPT. DAVID BERTLING (ID 160631)	
						ISSUE CHECK AND FWD TO VENDOR WITH FORMS	
	COUNTY JAIL	TEXAS JAIL ASSOCIATION	2011:JAIL/3	02/15/11	01.0100.0570.003900	\$90.00 ANNUAL MEMBERSHIP RENEWAL FOR CHIEF RICHARD ELLIOTT, CAPTAIN DAVID BERTLING & CAPTAIN JEFF PEARSON	
						ISSUE CHECK AND FWD TO VENDOR WITH FORMS	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2085917ARA1440 3	01/21/11	01.0100.0570.003316	\$31.05 CINDY GOMEZ, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2099709ARA1760 4	01/08/11	01.0100.0570.003316	\$31.05 MONIKA BARRIGA, JAIL	
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21186870	01/21/11	01.0100.0570.003316	\$145.88 CINDY GOMEZ, JAIL	
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21197760	01/27/11	01.0100.0570.003316	\$7,173.20 MATTHEW E FREEMAN, JAIL	
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21198534	01/24/11	01.0100.0570.003316	\$58.94 PAMELA DUHON, JAIL	
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21200357	01/25/11	01.0100.0570.003316	\$214.62 DAVID GERDING, JAIL	

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	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21204420	01/27/11	01.0100.0570.003316	\$1,023.26	STEVEN BUCKINGHAM, JAIL	
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21205556	01/27/11	01.0100.0570.003316	\$60.76	BETTY N CADE, JAIL	
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21207592	01/28/11	01.0100.0570.003316	\$111.30	CASEY MANION, JAIL	
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21216026	02/02/11	01.0100.0570.003316	\$417.20	LANCE D CONNER, JAIL	
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21217527	02/02/11	01.0100.0570.003316	\$145.88	MARISA L WARDEN, JAIL	
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21217710	02/02/11	01.0100.0570.003316	\$58.94	RICKIE L HENDRICKS, JAIL	
	COUNTY JAIL	ON SITE SERVICES	21406	01/31/11	01.0100.0570.004705	\$210.00	CHWILCOU, DRUG SCREENS, JAN 11, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2147794ARA1610 2	01/20/11	01.0100.0570.003316	\$9.29	ROBERTO IRUGAS, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2153204ARA1811 0	01/30/11	01.0100.0570.003316	\$15.65	TIMOTHY PAWELEK, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2153204ARA1811 0A	01/30/11	01.0100.0570.003316	\$11.63	TIMOTHY PAWELEK, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2153204ARA1811 0B	01/30/11	01.0100.0570.003316	\$9.95	TIMOTHY PAWELEK, JAIL	
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	271265D0CCPAL	01/15/11	01.0100.0570.003316	\$19.70	LORA K BARRERA, JAIL	
	COUNTY JAIL	PROGRESSIVE MEDICAL INTERNATIONAL	271653	01/14/11	01.0100.0570.003200	\$55.00	GLUCOMETER KITS, TRUE TRACK SYSTEM	
				01/14/11	01.0100.0570.003200	\$223.75	TRIPLE ANTIBIOTIC OINTMENT, 1OZ, 144PACK/BOX	
	COUNTY JAIL	UNIVERSAL HOME HEALTH & INDUSTRIAL SUPPLIES INC	27428	01/25/11	01.0100.0570.003009	\$150.00	SANITARY PADS, MAXI	
				01/25/11	01.0100.0570.003009	\$590.40	SHORT HANDLE TOOTHBRUSH	
				01/25/11	01.0100.0570.003009	\$480.00	SINGLE BLADE RAZOR	
	COUNTY JAIL	PROGRESSIVE MEDICAL INTERNATIONAL	274378	01/31/11	01.0100.0570.003200	\$24.40	ALCOHOL PREP PAD, 200/BOX, 10/CASE	
				01/31/11	01.0100.0570.003200	\$3.00	PO 131207, ALCOHOL PREP, ANTIBIOTICS, JAIL	
				01/31/11	01.0100.0570.003200	\$17.90	TRIPLE ANTIBIOTIC OINTMENT, 144PACKS/BOX	
	COUNTY JAIL	PROGRESSIVE MEDICAL INTERNATIONAL	275451	02/07/11	01.0100.0570.003200	-\$55.00	PO 130256, GLUCOSE METER, JAIL	

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COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	276258D0CCPALF	01/24/11	01.0100.0570.003316	\$26.80	MATTHEW FREEMAN, JAIL
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	276258D0CCPALF	01/24/11	01.0100.0570.003316	\$6.90	MATTHEW FREEMAN, JAIL
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	276258D0CCPALG	01/25/11	01.0100.0570.003316	\$54.40	MATTHEW FREEMAN, JAIL
COUNTY JAIL	PROGRESSIVE MEDICAL INTERNATIONAL	276830	02/15/11	01.0100.0570.003200	-\$3.00	PO 131207, REFUND SHIPPING, JAIL
COUNTY JAIL	TEXAS FLEET FUEL LTD	28732519	02/21/11	01.0100.0570.003301	\$92.95	SECOND QTR BLANKET FOR FUEL
COUNTY JAIL	AUSTIN RADIOLOGICAL	324738ARA17904	01/20/11	01.0100.0570.003316	\$9.29	LANCE CONNER, JAIL
COUNTY JAIL	GT DISTRIBUTORS, INC	339775	01/26/11	01.0100.0570.003008	\$108.45	UNCLE MIKE'S GLOVE POUCH
			01/26/11	01.0100.0570.003008	\$128.25	UNCLE MIKE'S SILENT KEY HOLDER
COUNTY JAIL	GT DISTRIBUTORS, INC	341576	02/14/11	01.0100.0570.003311	\$119.10	L/S TACTICAL SHIRT, KHAKI, SIZE 2XLLONG FOR CHARLES HAMILTON
COUNTY JAIL	GT DISTRIBUTORS, INC	341726	02/15/11	01.0100.0570.003311	\$95.28	BDU PANT, BLACK, SIZE XL-REG FOR PO CADET MICHAEL BRUMLEVE
			02/15/11	01.0100.0570.003311	\$142.92	BDU PANT, BLACK, SIZE XL-XLONG FOR PO CADETS PHILLIP SCHMIDT (4) & DANIEL BINGHAM (4)
COUNTY JAIL	GT DISTRIBUTORS, INC	341776	02/15/11	01.0100.0570.003311	\$37.08	WINDBREAKER, DARK NAVY SIZE:MEDIUM FOR NEW CRO ARIC HERRERA (1) AND NEW CO NATHAN HENDERSON(1), RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH.
COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000953	02/25/11	01.0100.0570.003306	\$12,926.85	SECOND QTR BLANKET FOR INMATE FOOD SERVICE
COUNTY JAIL	PRIME SOURCE SERVICES LLC	6587	01/28/11	01.0100.0570.003200	\$739.50	GLOVES, POWDER & LATEX FREE, LARGE
			01/28/11	01.0100.0570.003200	\$435.00	GLOVES, POWDER & LATEX FREE, MEDIUM
			01/28/11	01.0100.0570.003200	\$739.50	GLOVES, POWDER & LATEX FREE, X-LARGE
COUNTY JAIL	PRIME SOURCE SERVICES LLC	6588	01/28/11	01.0100.0570.003307	\$50.20	ENSURE PLUS, 8OZ, 24/CASE
COUNTY JAIL	QUEST DIAGNOSTIC	7009371666	01/21/11	01.0100.0570.003316	\$11.36	MONIKA BARRIGA, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	7009371671	01/21/11	01.0100.0570.003316	\$71.95	MONIKA BARRIGA, JAIL
COUNTY JAIL	QUEST DIAGNOSTIC	7009371796	01/24/11	01.0100.0570.003316	\$19.30	CINDY GOMEZ, JAIL

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	COUNTY JAIL	AUSTIN RADIOLOGICAL	711356ARA18108	02/02/11	01.0100.0570.003316	\$8.34	RICKIE HENDRICKS, JAIL
	COUNTY JAIL	WESTWOOD PHARMACY	7863	02/08/11	01.0100.0570.003307	\$6,783.22	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES, JAN - MARCH, 2011
	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	86900-4748	01/19/11	01.0100.0570.003316	\$103.64	MICHELLE EVINS, JAIL
	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	87105-48595	01/26/11	01.0100.0570.003316	\$103.96	DERRICK THOMAS, JAIL
	COUNTY JAIL	GRAINGER	9458583706	02/09/11	01.0100.0570.004999	\$141.68	BIN, STAK N STORE
	COUNTY JAIL	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0570.003305	\$8.72	CLOTHING FOR INMATE, J WALTON, DURING TRANSPORT, FEB 1/11, (42076), JAIL
				02/07/11	01.0100.0570.003305	\$4.50	SEWING NEEDLES FOR CLOTHING REPAIR, (40585), JAIL
				02/07/11	01.0100.0570.003306	\$5.87	INMATE MEAL DURING TRANSPORT, G LOMELI, JAN 19/11, (07965), JAIL
				02/07/11	01.0100.0570.003306	\$8.18	INMATE MEAL DURING TRANSPORT, J WALTON, FEB 2/11, (80702), JAIL
				02/07/11	01.0100.0570.003306	\$10.67	INMATE MEAL DURING TRANSPORT, P MULLER, JAN 12/11, (07937), JAIL
				02/07/11	01.0100.0570.003306	\$9.50	INMATE MEALS DURING TRANSPORT, T MARSHALL, L MORGAN, (41493), JAIL
				02/07/11	01.0100.0570.004231	\$388.89	LODGING, CAR RENTAL, PARKING, MEALS FOR OFFICER ANIKA DURING TRANSPORT P MULLER, JAN 11-12/11, (97937), JAIL
				02/07/11	01.0100.0570.004231	\$662.64	LODGING, CAR RENTAL, PARKING, MEALS, DURING INMATE J WALTON, TRANSPORT, JAN 31-FEB 2/11, OFFICER M MACK, (80702), JAIL
				02/07/11	01.0100.0570.004231	\$110.16	LODGING, MEALS DURING INMATE, R ORTEGA, JAN 26-27/11, OFFICER D SMITH, (41771), JAIL
				02/07/11	01.0100.0570.004231	\$168.87	LODGING, MEALS DURING INMATE, G LOMELI, TRANSPORT, JAN 18-19/10, OFFICER D BARNES, (07965), JAIL
				02/07/11	01.0100.0570.004231	\$186.84	LODGING, MEALS, DURING INMATE, J WALTON, TRANSPORT, JAN 31-FEB 2/11, OFFICER ADKINS, (42076), JAIL
				02/07/11	01.0100.0570.004231	\$144.09	LODGING, MEALS, DURING INMATE, T MARSHALL, L MORGAN, TRANSPORT, JAN 6-7/11, OFFICER J PEARSON, (41493), JAIL
				02/07/11	01.0100.0570.004231	\$54.75	OFFICER MEALS DURING TRANSPORT OF INMATE P MULLER JAN11-12/11, JAIL
				02/07/11	01.0100.0570.004992	\$398.32	MAINT SUPPLIES FOR JAIL INSPECTION, (40585), JAIL
	COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC022011	02/08/11	01.0100.0570.004116	\$6,120.00	JAN 1-28/11, MHMR FOR INMATES, JAIL
						Total Dept.: 58,841.84	
0576	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	111	02/08/11	01.0100.0570.004108	\$3,204.50	BLANKET PURCHASE REQUEST FOR MONITORING SERVICES - JANUARY 2011 \$5,000.00
	JUVENILE SERVICES	LONE STAR CIRCLE OF CARE	11589	02/07/11	01.0100.0570.003317	\$198.75	ID #11589, FEB 7/11, MOLAR, EX FINAL RESTORATION (3), EOC, JUV
	JUVENILE SERVICES	PETER J HELLER & ASSOCIATES	21111	02/11/11	01.0100.0570.004100	\$350.00	POLYGRAPH EXAM, PK, JR, FEB 11/11, JUV

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	JUVENILE SERVICES	ON SITE SERVICES	21406	01/31/11	01.0100.0575.004705	\$35.00 CHWILCOU, DRUG SCREENS, JAN 11, JUV
	JUVENILE SERVICES	AMERICAN RED CROSS	2826	02/07/11	01.0100.0575.004232	\$32.00 CID#814, CENTRAL TEXAS CHAPTER, AUTHORIZED PROVIDER FEES CPR/AED, ADULT PLUS CPR-CHILD (1), JUV
	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	28661921	02/14/11	01.0100.0575.003301	\$42.01 BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - FEBRUARY 2011 \$1,000.00
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000181	02/18/11	01.0100.0575.003306	\$6,038.13 BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION FEBRUARY 2011 \$28,000.00
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000182	02/25/11	01.0100.0575.003306	\$6,189.81 BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION FEBRUARY 2011 \$28,000.00
	JUVENILE SERVICES	STERICYCLE, INC	4002366979	03/01/11	01.0100.0575.003316	\$274.11 CH2023724, MAR-MAY 2011, MED WASTE DISPOSAL FEES, JUV
	JUVENILE SERVICES	HECTOR GARZA CENTER	51-5865	01/31/11	01.0100.0575.004102	\$4,285.75 BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. BURSTALL - JANUARY 2011 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL
	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	61200	01/31/11	01.0100.0575.004108	\$2,323.94 BLANKET PURCHASE REQUEST FOR DRUG TESTING ORDER - JANUARY 2011 \$2,800.00
	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	74346	02/10/11	01.0100.0575.003006	\$61.32 ONE (1) VICTOR 1297 PRINTING CALCULATOR, SKU #VCT1297.
	JUVENILE SERVICES	WESTWOOD PHARMACY	7864	02/08/11	01.0100.0575.003307	\$2,067.97 PHARMACEUTICALS & SUPPLIES FOR DEC 1-31/10-JAN 1-31/11, JUV
	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	82030928	01/25/11	01.0100.0575.003316	\$92.49 BAB, MEDICAL, JUV
	JUVENILE SERVICES	CITY OF GEORGETOWN	DEC 10;JUV	02/11/11	01.0100.0575.004100	\$50.00 DEC 29/10, INSPECTION OF INSTITUTIONAL FACILITY JUV DETENTION ACADEMY, JUV
	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	FEB 11;710593701	02/18/11	01.0100.0575.003101	\$199.95 A#100001-8630-710593701, FEB 25-MAR 24/11, JUV
	JUVENILE SERVICES	VERIZON SOUTHWEST	FEB 11;863-7673	02/07/11	01.0100.0575.004211	\$37.81 A#512-863-7673, FEB 7-MAR 6/11, JUV
	JUVENILE SERVICES	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0575.003009	\$15.10 COTTON, KLEENEX, BRUSH, (39235), JUV
				02/07/11	01.0100.0575.003009	\$33.03 HAND SAVERS, TOILETRIES, (60563), JUV
				02/07/11	01.0100.0575.003100	-\$3.05 CREDIT SALES TAX, (39201), JUV
				02/07/11	01.0100.0575.003100	\$18.48 FOLDERS, (39235), JUV
				02/07/11	01.0100.0575.003100	\$40.04 INK CARTRIDGE, (39201), JUV
				02/07/11	01.0100.0575.003100	\$45.09 OFFICE SUPPLIES, (60563), JUV
				02/07/11	01.0100.0575.003110	\$148.65 TIMER, GLUE, PASTE, (39235), JUV
				02/07/11	01.0100.0575.003110	\$20.23 WIPES, MAX AA20, (60563), JUV
				02/07/11	01.0100.0575.003200	\$35.62 FOOT CREAM, ANTACIDS, (38316), JUV
				02/07/11	01.0100.0575.003200	\$9.99 LATEX GLOVES FOR LM, (38308), JUV
				02/07/11	01.0100.0575.003305	\$262.11 SHOES (16), UNDERGARMENTS, (39235), JUV
				02/07/11	01.0100.0575.003305	\$113.88 SHOES, SOCKS, T-SHIRTS, (60563), JUV

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				02/07/11	01.0100.0575.003306	\$53.38	DRINKS, SNACKS, (60563), JUV
				02/07/11	01.0100.0575.003307	\$109.75	PHARMACEUTICALS, RT, OE, AB, BM, (38308), JUV
				02/07/11	01.0100.0575.003307	\$31.48	PHARMACEUTICALS, WS, OS, BM, (38316), JUV
				02/07/11	01.0100.0575.003318	\$45.66	CLEANING SUPPLIES, (39235), JUV
				02/07/11	01.0100.0575.003318	\$48.68	CLEANING SUPPLIES, STORAGE BAGS, (60563), JUV
				02/07/11	01.0100.0575.004108	\$4.68	BATH CUPS FOR NON-RES, (39201), JUV
				02/07/11	01.0100.0575.004232	\$199.00	COURSE REG, FEB 15/11, D MURRAY, JUV
				02/07/11	01.0100.0575.004232	\$19.96	LAMP SHADES FOR TRAINING EXERCISE, (39243), JUV
				02/07/11	01.0100.0575.004510	\$24.98	MASKING TAPE, PAINT SUPPLIES, (39235), JUV
				02/07/11	01.0100.0575.004705	\$10.43	FINGERPRINT SVC, CS, (39219), JUV
				02/07/11	01.0100.0575.004705	\$41.72	FINGERPRINT SVC, MW, LV, KL, AB, (39193), JUV
				02/07/11	01.0100.0575.004901	\$11.73	CSR PROGRAM CLEANING SUPPLIES, (39201), JUV
				02/07/11	01.0100.0575.004999	\$7.47	HOOKS, (39235), JUV
	JUVENILE SERVICES	ROBERT CARSWELL	JAN 11	01/27/11	01.0100.0575.004100	\$100.00	JAN 3, 24, 27/11, PROF SVC, JUV
						Total Dept.: 26,931.63	
0581	911 COMMUNICATIONS	DIRECT TV	1452975616	02/19/11	01.0100.0581.004210	\$64.99	A#045021691, FEB 18-MAR 17/11, 911 COMM
	911 COMMUNICATIONS	SPRINT	918228816-039	02/20/11	01.0100.0581.004209	\$567.50	A#918228816, JAN 17-FEB 16/11, 911 COMM
	911 COMMUNICATIONS	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0581.003006	\$54.52	SPACE HEATERS, (55960), 911 COMM
				02/07/11	01.0100.0581.003100	\$95.21	DRY ERASE/MAGNETIC BOARD & MARKERS, (08056), 911 COMM
				02/07/11	01.0100.0581.003101	\$237.45	EDUCATIONAL DVD SETS, (08056), 911 COMM
				02/07/11	01.0100.0581.003301	\$25.00	WAG A BAG, DURANGO FUEL ON 02/01/11, (83436), 911 COMM
				02/07/11	01.0100.0581.003311	\$34.50	UNIFORM ALTERATIONS, (08056), 911 COMM
				02/07/11	01.0100.0581.003318	\$25.86	CLEANING WIPES, (55960), 911 COMM
				02/07/11	01.0100.0581.003601	\$102.50	EMP RECOG AWARD, (55960), 911 COMM
				02/07/11	01.0100.0581.004212	\$31.37	SHIPPING CHARGES TO NAED OF DOCS, (55960), 911 COMM
				02/07/11	01.0100.0581.004999	\$127.89	EMERGENCY RESPONDER EMPLOYEE MEALS DURING ICE EVENT ON 2/4/11, (55960), 911 COMM
				02/07/11	01.0100.0581.004999	\$87.81	LIGHTING PANELS & COVERS TO MINIMIZE GLARE, (55960), 911 COMM
				02/07/11	01.0100.0581.004999	\$15.02	REIMBURSE PCARD, CK#2325 P COBB, (83436), 911 COMM
				02/07/11	01.0100.0581.004999	\$22.04	SUPPLIES, C#C11-01-03433, (83436), 911 COMM
						Total Dept.: 1,491.66	
0583	EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	FEB 11;966-5174	02/19/11	01.0100.0583.004209	\$88.80	A#838313898, JAN 20-FEB 19/11, ESD
						Total Dept.: 88.80	
0630	HEALTH DISTRICT	RAPIDCARE CLINIC	02/14/11	02/14/11	01.0100.0630.004905	\$70.00	FEB 14/11, INDIGENT, HEALTH
	HEALTH DISTRICT	AMOS WOLF, PHD	03/01/11	03/01/11	01.0100.0630.004905	\$210.00	INDIGENT HEALTH
	HEALTH DISTRICT	CAPITAL AREA PRIMARY CARE		03/01/11	01.0100.0630.004905	\$217.20	INDIGENT HEALTH
	HEALTH DISTRICT	HEALTH CENTER AT JCH		03/01/11	01.0100.0630.004905	\$1,283.72	INDIGENT HEALTH

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	HEALTH DISTRICT	NEXTCARE URGENT CARE		03/01/11	01.0100.0630.004905	\$3,472.49	INDIGENT HEALTH
	HEALTH DISTRICT	RAPIDCARE CLINIC		03/01/11	01.0100.0630.004905	\$653.88	INDIGENT HEALTH
						Total Dept.: 5,907.29	
0645	CHILD WELFARE	TENNESSEE VITAL RECORDS	02/09/11	02/09/11	01.0100.0645.004100	\$15.00	CH05-2279-F395, BIRTH CERT FOR SP, CHLD WLFR
	CHILD WELFARE	SOURCE 1 SOLUTIONS	40881	02/25/11	01.0100.0645.002080	\$300.00	FEB 11, DRUG SCREEN, CHLD WLFR
						Total Dept.: 315.00	
0665	EXTENSION SERVICE	DUSTIN COUFAL	02/22/11	02/22/11	01.0100.0665.004221	\$460.00	FEB 2-20/11, EXP REIMB, EXT SVC
	EXTENSION SERVICE	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.0665.003100	\$77.01	OFFICE SUPPLIES, (06209), EXT SVC
				02/07/11	01.0100.0665.003100	\$13.89	OFFICE SUPPLIES, (16569), EXT SERV
				02/07/11	01.0100.0665.003100	\$41.61	OFFICE SUPPLIES, (36584), EXT SERV
				02/07/11	01.0100.0665.003101	\$30.00	EDUCATIONAL TRAINING DVDS FOR SHOW PIG & LAMB, (16569), EXT SERV
				02/07/11	01.0100.0665.003101	\$38.42	GROCERIES & SUPPLIES FOR DINNER TONIGHT TAPING ON JAN 1-20/11, (67526), EXT SERV
				02/07/11	01.0100.0665.003101	\$45.00	JUDGING 101.COM 1 YR ACCESS, (16569), EXT SERV
				02/07/11	01.0100.0665.003101	\$13.99	MULTILINGUAL EDUC IN PRACTICE BOOK, (36584), EXT SERV
				02/07/11	01.0100.0665.003901	\$11.95	FAMILY FUN MAGAZINE SUBSCRIPT RENEW, (06209), EXT SVC
				02/07/11	01.0100.0665.004221	\$316.92	LODGING FOR JUNIOR STEER SHOW, JAN 27-30/11, D COUFAL, (16569), EXT SERV
				02/07/11	01.0100.0665.004232	\$60.00	CONF REG, FEB 22-24/11, M JOHNSON (67526), EXT SERV
				02/07/11	01.0100.0665.004232	\$15.48	DOUBLETREE HOTEL, DISPUTED CHRQ, CARD HOLD NOT IN HOUSTON AT TIME THIS CHRQ WAS MADE, (36584), EXT SERV
						Total Dept.: 1,124.27	
1000	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8102848815	03/01/11	01.0100.1000.004500	\$181.72	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY
	WM CO COURTHOUSE	CITY OF GEORGETOWN	FEB 11/9785	02/21/11	01.0100.1000.004430	\$3,724.36	A#006-1100-00, JAN 18-FEB 15/11, CTHSE
						Total Dept.: 3,906.08	
1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	FEB 11/94514	02/21/11	01.0100.1001.004430	\$639.11	A#006-0450-00, JAN 18-FEB 15/11, HIST SOC
						Total Dept.: 639.11	
1003	TAYLOR HEALTH-OLD ANNEX	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.1003.004510	\$140.00	MISC PLUMBING PARTS, (59352), TAY ANX
						Total Dept.: 140.00	
1005	ROUND ROCK ANNEX BLDG A	ADAM HEATH CONSTRUCTION	7	02/18/11	01.0100.1005.004510	\$3,600.00	WALL REPAIR (DAMAGE FROM VEHICLE HITTING BUILDING) AT ROUND ROCK HEALTH CLINIC PER ATTACHED PROPOSAL
						Total Dept.: 3,600.00	
1006	ROUND ROCK ADDITION BLDG B	TRANE PARTS CENTER	4971956R1	02/23/11	01.0100.1005.004510	\$43.86	PO 123948, DUAL SWITCH, RR ANX B
						Total Dept.: 43.86	

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1008	SHERIFF ADMIN/JAIL	ECONOMY SUPPLY COMPANY	13610455	02/15/11	01.0100.1003.004510	\$78.04	PO 123348, FLANGE SET, JAIL
	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1499851-1	02/16/11	01.0100.1003.004510	\$1,061.69	PO 131318, PARTS, JAIL
	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1503483	02/16/11	01.0100.1003.004510	\$756.00	PO 131318, PARTS, JAIL
	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2166081	02/17/11	01.0100.1003.004510	\$34.72	PO 123950, V-BELTS, JAIL
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2598867	02/11/11	01.0100.1003.004512	\$126.58	PO 129701, PARTS, JAIL
	SHERIFF ADMIN/JAIL	SAFEGUARD DOOR MAINTENANCE	568573	02/16/11	01.0100.1003.004510	\$10.00	PO 123301, KEYS, JAIL
	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	66257635	01/26/11	01.0100.1003.004500	\$161.73	PO 130522, REPAIR HOOD SYSTEM, JAIL
	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	74142499	01/26/11	01.0100.1003.004500	\$351.32	PO 129450, KITCHEN HOOD TEST & INSPECT, JAIL
	SHERIFF ADMIN/JAIL	GRAINGER	9462993255	02/15/11	01.0100.1003.004510	\$351.77	PO 131468, CIRCULATOR PUMP, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	987066	02/15/11	01.0100.1003.004510	\$234.04	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	988097	02/17/11	01.0100.1003.004510	\$407.45	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	FEB 11/6843	02/21/11	01.0100.1003.004430	\$73.30	A#313-1216-00, JAN 18-FEB 15/11, JAIL
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	FEB 11/8770	02/21/11	01.0100.1003.004430	\$46,289.28	A#313-1215-01, JAN 18-FEB 15/11, JAIL
						Total Dept.: 49,935.92	
1009	CRIMINAL JUSTICE CENTER	INDUSTRIAL OVERHEAD DOOR INC	120700-5793	02/17/11	01.0100.1003.004510	\$270.00	PO 123954, NOV 19/10, SVC CALL ON FIRE DOOR, RELEASE PIN, CRIM JUST
	CRIMINAL JUSTICE CENTER	FSG LIGHTING	2419477	02/24/11	01.0100.1003.004510	\$780.00	PO 131236, EMERGENCY BATTERIES, CRIM JUST
	CRIMINAL JUSTICE CENTER	HAMILTON ELECTRIC WORKS INC	440100	02/22/11	01.0100.1003.004510	\$330.79	PO 130403, O-RING, PUMP, CRIM JUST
	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	589012	02/16/11	01.0100.1003.004510	\$49.39	PO 123241, PARTS, CRIM JUST
	CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING INC	6048836	02/16/11	01.0100.1003.004510	\$72.79	PO 131124, PARTS, CRIM JUST
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 11/13945	02/21/11	01.0100.1003.004430	\$12,402.83	A#313-1210-02, JAN 18-FEB 15/11, CRIM JUST
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 11/17214	02/21/11	01.0100.1003.004430	\$9,340.74	A#313-1212-01, JAN 18-FEB 15/11, CRIM JUST

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	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 11/17430	02/21/11	01.0100.1003.004430	\$189.45 A#313-1195-00, JAN 18-FEB 15/11, CRIM JUST	
						Total Dept.: 23,435.99	
1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 11/4725	02/24/11	01.0100.1010.004430	\$225.16 A#0089-5707-00, JAN 26-FEB 24/11, LH ANX	
	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	FEB 11/761700	02/24/11	01.0100.1010.004430	\$75.69 A#268, FEB 11, LH ANX	
						Total Dept.: 300.85	
1011	LOTT BUILDING	SIMPLEX GRINNELL	74021129	11/30/10	01.0100.1011.004500	\$149.63 PO 129450, SPRINKLER TEST & INSPECT, LOTT	
						Total Dept.: 149.63	
1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	FEB 11/8135	02/21/11	01.0100.1013.004430	\$406.65 A#012-0305-02, JAN 18-FEB 15/11, EMS HQ	
						Total Dept.: 406.65	
1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	FEB 11/39457	02/21/11	01.0100.1020.004430	\$265.75 A#012-0304-01, JAN 18-FEB 15/11, EMS ADMIN/911 ADD	
						Total Dept.: 265.75	
1032	CEDAR PARK ANNEX	CAPITOL BEARING SERVICE OF AUSTIN INC	2166448	02/25/11	01.0100.1032.004510	\$10.76 PO 123950, V-BELTS, CP ANX	
	CEDAR PARK ANNEX	CITY OF CEDAR PARK	FEB 11/256750	02/24/11	01.0100.1032.004430	\$139.50 A#056-000011-01, JAN 10-FEB 9/11, CP ANX	
	CEDAR PARK ANNEX	CITY OF CEDAR PARK	FEB 11/2819710	02/24/11	01.0100.1032.004430	\$283.42 A#056-000010-01, JAN 10-FEB 9/11, CP ANX	
	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 11/57698	02/24/11	01.0100.1032.004430	\$5,535.20 A#1357-9487-00, JAN 26-FEB 24/11, CP ANX	
	CEDAR PARK ANNEX	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.1032.004510	\$137.30 PAINT, PAINTING SUPPLIES, (38849), CP ANX	
						Total Dept.: 6,106.18	
1033	TAYLOR ANNEX	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.1033.004510	\$25.92 CEILING TILES (59352), TAY ANX	
						Total Dept.: 25.92	
1034	EMS STAT-2604 N LAWN-TAYLOR	MOSS TRUE VALUE	82630	02/23/11	01.0100.1034.004510	\$13.18 PO 123951, BULBS, EMS#41	
						Total Dept.: 13.18	
1037	EMS STATION-LEANDER	CITY OF LEANDER	FEB 11/594040	02/28/11	01.0100.1037.004430	\$137.33 A#05-0372-00, JAN 7-FEB 10/11, EMS#23	
	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 11/87412	02/24/11	01.0100.1037.004430	\$253.58 A#1413-7607-00, JAN 26-FEB 24/11, EMS#23	
						Total Dept.: 390.91	

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1042	GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	66307765	02/14/11	01.0100.1042.004500	\$2,307.11	EMERGENCY SVC CALL, FEB 2, 6 & 7/11, REPAIRS, GRANGER
	GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	66311672	02/15/11	01.0100.1042.004500	\$285.00	EMERGENCY SVC CALL, FEB 9/11, DRAIN SYS TO PREVENT FREEZE DAMAGE, GRANGER
	GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	66316522	02/16/11	01.0100.1042.004500	\$189.82	EMERGENCY SVC CALL, FEB 15/11, RETURN SPRINKLER SYS TO NORMAL OPERATION, GRANGER
	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	82715	02/25/11	01.0100.1042.004510	\$128.85	PO 123951, BULBS, GRANGER
						Total Dept.: 2,910.78	
1043	INNERLOOP ANNEX	FAIRWAY SUPPLY INC	290944	02/16/11	01.0100.1043.004510	\$264.92	PO 123953, PARTS, INNER LOOP
	INNERLOOP ANNEX	SIMPLEX GRINNELL	66240834	01/20/11	01.0100.1043.004510	\$312.97	PO 130522, FIRE ALARM SVC, INNER LOOP
						Total Dept.: 577.89	
1044	PCT 4 CONSTABLE BLDG	FLOYD'S GLASS CO	19189691	02/17/11	01.0100.1044.004510	\$125.00	PO 131547, FURNISH & INSTALL GLASS, CONST#4
						Total Dept.: 125.00	
1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.1045.004510	\$38.36	3 WAY VALVE, (49902), JUV JJST
				02/07/11	01.0100.1045.004510	\$122.59	SEATS FOR FOLDING TABLES (6), (39151), JUV JUST
						Total Dept.: 160.95	
1046	PARKING GARAGE	SIMPLEX GRINNELL	66303382	02/11/11	01.0100.1045.004500	\$199.37	PO 130522, FEB 10/11, REPAIR LEAK, PKG GRG
	PARKING GARAGE	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.1045.004510	\$182.00	EXTERIOR PAD LOCKS (2), (36537), PRK GRG
						Total Dept.: 381.37	
1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	FEB 11/48062	02/21/11	01.0100.1054.004430	\$573.32	A#314-0570-06, JAN 18-FEB 15/11, EMER SVC
						Total Dept.: 573.32	
1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	FEB 11/17394	02/21/11	01.0100.1055.004430	\$455.02	A#006-0620-03, JAN 18-FEB 15/11, SO NARC
						Total Dept.: 455.02	
1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	FEB 11/448	02/21/11	01.0100.1055.004430	\$114.64	A#006-0605-03, JAN 18-FEB 15/11, BLUE WHSE
						Total Dept.: 114.64	
1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	FEB 11/25018	02/21/11	01.0100.1057.004430	\$161.29	A#006-0615-04, JAN 18-FEB 15/11, BROWN WHSE
						Total Dept.: 161.29	
1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 11/11943	02/21/11	01.0100.1058.004430	\$22.45	A#006-0590-07, JAN 18-FEB 15/11, SKINNER
	SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 11/1600	02/21/11	01.0100.1058.004430	\$14.33	A#006-0596-01, JAN 18-FEB 15/11, SKINNER
	SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 11/2305	02/21/11	01.0100.1058.004430	\$13.00	A#006-0585-06, JAN 18-FEB 15/11, SKINNER
	SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 11/646	02/21/11	01.0100.1058.004430	\$56.50	A#006-0586-01, JAN 18-FEB 15/11, SKINNER

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	SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 11/7/10	02/21/11	01.0100.1065.004430	\$138.70 A#314-0540-01, JAN 18-FEB 15/11, SKINNER	
						Total Dept.: 244.98	
1066	NEW ROUND ROCK ANNEX	ROUND ROCK REFUSE INC	MAR 11	03/01/11	01.0100.1065.004430	\$120.06 A#21855083, MAR-MAY 2011, BUSINESS-CART SVC, NEW RR ANX	
						Total Dept.: 120.06	
1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	FEB 11/43500	02/24/11	01.0100.1067.004430	\$33.36 A#107569, JAN 7-FEB 7/11, EMS#12	
						Total Dept.: 33.36	
2007	PATROL DIVISION	JAMES BRIGGS	02/17/11	02/17/11	01.0100.2007.004232	\$220.00 FEB 6-10/11, EXP REIMB, SHF	
	PATROL DIVISION	TRAVIS CTY CLERK	11-000264	02/08/11	01.0100.2007.004703	\$395.00 C-1-MH-11-000264, KEVIN W KEGEL, SHF	
	PATROL DIVISION	TRAVIS CTY CLERK	11-000324	02/14/11	01.0100.2007.004703	\$395.00 C-1-MH-11-000324, JANINE NUTTER, SHF	
	PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	122667	02/18/11	01.0100.2007.003100	\$11.50 ACCENT TANK STYLE HIGHLIGHTER, CHISEL TIP, FLOURESCENT YELLOW, 12PK	
						SANDELL/GLEASON/PATROL/260-4244	
				02/18/11	01.0100.2007.003100	\$20.38 CD/DVD SLEEVES, 100/BOX	
				02/18/11	01.0100.2007.003100	\$23.66 PERMANENT MARKER, FINE POINT, BLACK, DOZEN	
				02/18/11	01.0100.2007.003100	\$22.68 STENO BOOK, GREGG RULE 6 X 9, WHITE, 80 SHEETS/PAD	
				02/18/11	01.0100.2007.003100	\$415.80 VERBATIM VERBATIM 2GB TUFF-N-TINY USB 2.0 FLASH DRIVE, 2 GB , USB, EXTERNAL	
						\$5.00 WORKSAVER BIG TAB DIVIERS, CLEAR TABS, FIVE-TAB, LETTER, WHITE	
	PATROL DIVISION	TRITON TOWING INC	13213	02/11/11	01.0100.2007.004541	\$94.00 07 FORD CROWN VIC, BLACK & WHITE, SHF	
	PATROL DIVISION	LAB SAFETY SUPPLY	15348962	02/16/11	01.0100.2007.003530	\$199.00 OHAUS SCOUT PRO PORTABLE BALANCE, 400G, 0.1G READABILITY	
						***CUT CHECK AND SEND TO VENDOR** SANDELL/GLEASON/PATROL/260-4244	
				02/16/11	01.0100.2007.003530	\$12.62 SHIPPING & HANDLING	
				12/21/10	01.0100.2007.003311	\$98.55 OD GREEN BDU PANTS: (TAB #1.2) 1 EACH FOR: BALLARD■■■M-L GRIPENTROG■■■M-L DUTTON■■■M-R COX■■■L-L KENNEDY■■■M-L KAREN LOCK 512-943-1352	
	PATROL DIVISION	KEL-LAC UNIFORMS INC	26830	02/09/11	01.0100.2007.003100	\$21.06 KLEENEX BOUTIQUE 3 PLY ANTIVIRAL FACIAL TISSUE, BOX OF 75 ITEM #849072	

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				02/09/11	01.0100.2007.003100	\$16.82	OFFICE DEPOT BRAND SUGAR CANE PAPER PERFORATED PADS, 8 1/2" X 11 3/4", WHITE, 50 SHEETS PER PAD, PACK OF 12
				02/09/11	01.0100.2007.003100	\$8.22	PHYSICIAN'S CARE ACETAMINOPHEN, 2 PER PACKET, BOX OF 50 PACKETS
				02/09/11	01.0100.2007.003100	\$4.39	KSIDATT/MSOREN/NGLEASON PURELL HAND SANITIZING WIPES, PACK OF 100
				02/09/11	01.0100.2007.003100	\$30.06	PURELL INSTANT HAND SANITIZER, 8OZ, BLUE OCEAN MIST ITEM #514510
				02/09/11	01.0100.2007.003100	\$23.74	TOPS STENO BOOKS, 6"X9", GREGG RULED, 160 PAGES(80 SHEETS)PER BOOK, WHITE, PACK OF 4 BOOKS
	PATROL DIVISION	DARE AMERICA	B-316	02/11/11	01.0100.2007.004052	\$150.00	Bullying Workbooks (300 X \$0.50) for DARE
				02/11/11	01.0100.2007.004052	\$12.72	Bartlett/Gleason/Patrol shipping
	PATROL DIVISION	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.2007.003002	\$219.95	EMERGENCY LIGHTING FOR TRUCK, (16456), SHF
				02/07/11	01.0100.2007.004232	\$144.00	EXHIBIT REG FEE & PARKING, JAN 17-21/11, M GLEASON, (64432), SHF
				02/07/11	01.0100.2007.004232	\$1,325.74	SHOT SHOW LODGING, JAN 17-21/11, M GLEASON, SEMINAR LODGING, JAN 10-13/11, R ROMERO, F SAENZ, TRAINING LODGING, JAN 18-22/11, R TRAVIS, (18403), SHF
				02/07/11	01.0100.2007.004232	\$400.65	TRAINING COURSE, BAGGAGE FEES, CAR RENTAL, FUEL, JAN 18-22/11, R TRAVIS, (41768), SHF
				02/07/11	01.0100.2007.004232	\$65.00	TRAINING COURSE, BAGGAGE FEES, PARKING, JAN 18-22/11, R BATTEN, (60097), SHF
	PATROL DIVISION	SUDDENLINK COMMUNICATIONS	MAR 11;SHF	02/25/11	01.0100.2007.004623	\$48.49	A#100001-8630-710569401, MAR 1-31/11, SHF
	PATROL DIVISION	TEXAS POLICE ASSOCIATION	MAR 11;SHF/2	02/16/11	01.0100.2007.004232	\$400.00	INSIDE THE MIND OF A SEXUAL PREDATOR MARCH 14-15 IN AUSTIN FOR: JASON BRANTLEY JASON BRAEUTIGAM REGISTERED VIA FAX MAIL FEE CHECK
						Total Dept.: 4,784.03	
2008	CRIMINAL INVESTIGATION DIVISION	INTERNATIONAL ASSOC OF COMPUTER INVESTIGATIVE SPECIALISTS	105765	02/16/11	01.0100.2003.003900	\$65.00	MEMBERSHIP DUES FOR PAUL BOGAN INTERNATIONAL ASSOC. OF COMPUTER INVESTIGATIVE SPECIALIST CONFIRMATION NUMBER 5-13254-1297525801 ***SEND CHECK TO PEGGY @ SO, NEED BY 3/15/2011*** PBRAUN/RBLAKE/512-943-1313

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	CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	121343	02/14/11	01.0100.2008.003005	\$733.95	HON 4070 SERIES MOBILE GUEST CHAIR-STEEL BLACK FRAME/ BLACK CARTON/2
				02/14/11	01.0100.2008.003005	\$232.78	HON 4070 SERIES MOBILE ARMLESS GUEST CHAIR-STEEL BLACK FRAME/ BLACK CARTON/2 PBRAUN/RBLAKE/512-943-1313
				02/14/11	01.0100.2008.003005	\$25.00	SHIPPING
	CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	122122	02/10/11	01.0100.2008.003100	\$10.50	FOLDER,HANGING,LETTER 1/5, GREEN
				02/10/11	01.0100.2008.003100	\$14.69	MARK-IT RETRACTABLE PERMANENT MARKER,BLACK, DOZEN
				02/10/11	01.0100.2008.003100	\$48.60	ROUND RING VINYL VIEW BINDER, 1/2" ,BLACK
				02/10/11	01.0100.2008.003530	\$140.90	ULTRA HIGH POWER LITHIUM BATTERY, 123, 3V, 2/PKG PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	551841239001	02/11/11	01.0100.2008.003100	\$91.20	HP 45 BLACK INK/PKG2
				02/11/11	01.0100.2008.003100	\$117.10	HP 96 BLACK INK/PKG2
				02/11/11	01.0100.2008.003100	\$37.98	OD D-RING VIEW BINDER 4", BLACK
				02/11/11	01.0100.2008.003100	\$42.84	OD D-RING VIEW BINDER 5", BLACK
				02/11/11	01.0100.2008.003100	\$24.24	OD D-RING VIEW BINDER, 1 1/2", BLACK
				02/11/11	01.0100.2008.003100	\$59.76	OD D-RING VIEW BINDER, 2", BLACK
				02/11/11	01.0100.2008.003100	\$5.20	OD INSERTABLE DIVIDERS W/TABS 8 1/2 X 11, CLER, 8-TAB, PKG:4 SETS
				02/11/11	01.0100.2008.003100	\$6.00	RUBBERMAID WASTEBASKET 10 1/4 GALLON, BLACK
				02/11/11	01.0100.2008.003100	\$15.73	SHARPIE RETRACTABLE MARKERS, FINE POINT, BLACK, BOX/12 PBRAUN/RBLAKE/512-943-1313

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				02/11/11	01.0100.2008.003100	\$17.74	TZ TAPE -231 1/2 X 26.2 BLACK ON WHITE TAPE
				02/11/11	01.0100.2008.003100	\$10.58	TZ TAPE -232 1/2 X 26.2 RED ON WHITE TAPE
				02/11/11	01.0100.2008.003100	\$12.52	TZ TAPE 335- 1/2 X 26.2 WHITE ON BLACK TAPE
				02/11/11	01.0100.2008.003100	\$9.29	WEBSTER CAN LINERS, 13 GALLONS, WHITE, BOX/150
				02/11/11	01.0100.2008.003100	\$53.40	WILSON JONES ROUND RING, VIEW BINDER, 3", BLACK
				02/11/11	01.0100.2008.003530	\$20.48	KODAK PHOTO PAPER, MATTIE, 8 1/2 X 11/ PKG/100 SHEETS
				02/11/11	01.0100.2008.003530	\$56.00	OD CLASP ENVELOPES 9 X 12. BROWN BOX/100
				02/11/11	01.0100.2008.003530	\$65.16	SCOTCH PACKAGING TAPE W/DISPENSER, CLEAR, PKG/6
				02/11/11	01.0100.2008.003100	\$116.54	HP CC530A BLACK TONER
CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	551841349001		02/11/11			
CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	FEB 11;CORP		02/07/11	01.0100.2008.003530	\$282.75	CHC10-10-04049, LODGING DJRING INVESTIGATION, JAN 25-28/11, S D SHANKS, (81841), SHF
				02/07/11	01.0100.2008.003530	\$31.65	CHC11-01-03433, JAN 12/11, FOOD SUPPORT FOR DETECTIVES FOR HOUSE FIRE IN LIBERTY HILL, (37372), SHF
				02/07/11	01.0100.2008.003530	\$144.78	CRIME SCENE, EVIDENCE, FINGERPRINT SUPPLIES, (67828), SHF
				02/07/11	01.0100.2008.003530	\$250.98	HARD DRIVES USED FOR INVESTIGATION, (97969), SHF
				02/07/11	01.0100.2008.004232	\$50.00	EXHIBIT REG FEE, JAN 17-21/11, J WILSON, (64432), SHF
				02/07/11	01.0100.2008.004232	\$535.36	SHOT SHOW LODGING, JAN 17-21/11, J R WILSON, (18403), SHF
CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	MAR 11;SHF		02/25/11	01.0100.2008.004210	\$0.00	A#100301-8630-710569401, MAR 1-31/11, SHF
				02/25/11	01.0100.2008.004210	\$69.95	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO.
							PBRAUN/RBLAKE/512-943-1313

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	CRIMINAL INVESTIGATION DIVISION	INTERNATIONAL ASSOC OF COMPUTER INVESTIGATIVE SPECIALISTS	MAY 11;BOGAN	02/17/11	01.0100.2003.004232	\$2,495.00	BASIC COMPUTER FORENSIC EXAMINER COURSE MAY 2-13 IN FLORIDA FOR: PAUL BOGAN >>MAIL CHECK MUST RECEIVE PAYMENT BY MARCH 21
	CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XF76TWF2	02/06/11	01.0100.2003.003010	\$1,989.94	DELL E6510 LAPTOP W/Docking STATION. E-QUOTE # 1017672124727 HOLD FOR ITS BILL TO SHERIFF'S OFFICE PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XF772FWR4	02/07/11	01.0100.2003.003010	\$1,840.94	DELL E6510 LAPTOP E-QUOTE # 1017672124727
	CRIMINAL INVESTIGATION DIVISION	ASSOCIATED BAG COMPANY	Y812776	02/08/11	01.0100.2003.003530	\$97.47	12" x 15" 4 MIL ZIPPER BAGS 500/PKG PBRAUN/RBLAKE/512-943-1313
				02/08/11	01.0100.2003.003530	\$0.01	12" x 15" 4 MIL ZIPPER BAGS500/PKGPBRAUN/RBLAKE/512-943-1313
				02/08/11	01.0100.2003.003530	\$74.50	2" BIOHAZARD STOCKER ROLLS (500 PER ROLL)
				02/08/11	01.0100.2003.003530	\$20.84	SHIPPING
						Total Dept.: 9,917.35	
2009	SUPPORT SERVICES DIVISION	CENTEX TOWING, INC	13111	02/11/11	01.0100.2003.004715	\$25.00	03 FORD EXPEDITION, GREEN, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2742	02/13/11	01.0100.2003.004715	\$95.00	98 BMW, 4 DOOR, GRAY, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2781	02/15/11	01.0100.2003.004715	\$95.00	FORD PROBE, 2 DOOR, WHITE, SHF

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	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	551305077001	02/08/11	01.0100.2003.003100	\$9.44 9 1/2 x 6 SPIRAL NOTEBOOK
						SEND PO TO LANETTE AT THE SHERIFF' S OFFICE
						LSLATTER/THOMAS-SUPPORT 512-943-1312
				02/08/11	01.0100.2003.003100	\$23.95 MANILA FOLDERS
				02/08/11	01.0100.2003.003100	\$116.46 TRASH BAG FOR SHREDDER
	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	551305194001	02/08/11	01.0100.2003.003100	\$8.90 BIC BLACK PEN
	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-405-30672	02/24/11	01.0100.2003.004212	\$3.74 A#1913-2222-3, SHF
	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	FEB 11/130800	02/24/11	01.0100.2003.004511	\$51.56 A#100326, JAN 7-FEB 7/11, SHF
	SUPPORT SERVICES DIVISION	AT&T CORP	FEB 11;250-9797	02/15/11	01.0100.2003.004211	\$87.17 A#512-250-9797, FEB 15-MAR 14/11, SHF
	SUPPORT SERVICES DIVISION	AT&T CORP	FEB 11;331-1988	02/17/11	01.0100.2003.004211	\$29.92 A#512-331-1988, FEB 17-MAR 16/11, SHF
	SUPPORT SERVICES DIVISION	AT&T CORP	FEB 11;331-8893	02/17/11	01.0100.2003.004211	\$27.32 A#512-331-8893, FEB 17-MAR 16/11, SHF
	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0100.2003.003002	\$31.36 BALL MOUNTS, RECEIVER HITCH PINS FOR NEW VEHICLE, (38295), SHF
				02/07/11	01.0100.2003.003008	\$618.90 KENNELS, HOLSTER CASES (6), (38295), SHF
				02/07/11	01.0100.2003.004232	\$126.16 EXHIBIT REG FEE & LODGING, JAN 17-21/11, J CARMONA, (68883), SHF
				02/07/11	01.0100.2003.004232	\$624.96 SHOT SHOW LODGING, JAN 17-21/11, J D CARMONA, (18403), SHF
				02/07/11	01.0100.2003.004511	\$166.45 SAW BLADES, FASTENERS, STAPLE GUN, PASTE FOR RANGE MAINT, (45230), SHF
				02/07/11	01.0100.2003.004511	\$876.77 SUPPLIES TO REPAIR RANGE TARGET SYSTEM, (19072), SHF
	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	FEB 11;SHF	02/16/11	01.0100.2003.004212	\$29.81 PO 131308, CUST ID#1508396882, POSTAGE METER REFILL FEE, SHF
	SUPPORT SERVICES DIVISION	HAMPTON INN & SUITES, FRISCO	MAR 11;SHF/3	02/23/11	01.0100.2003.004232	\$424.88 HOTEL FOR BACKGROUND SCHOOL MAR 22-24 FOR: MARC VIVAS REY RAMIREZ GONZALO VIVAS CONF #86282032 >>NEED CHECK AT [S.O. BY MARCH 16<<
						Total Dept.: 3,472.75

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0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062541736	01/28/11	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062542455	01/31/11	01.0200.0210.003311	\$153.60	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062544275	02/03/11	01.0200.0210.003311	\$52.84	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062544369	02/03/11	01.0200.0210.003311	\$253.01	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062545035	02/04/11	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062545751	02/07/11	01.0200.0210.003311	\$136.95	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062547548	02/10/11	01.0200.0210.003311	\$54.89	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062547638	02/10/11	01.0200.0210.003311	\$279.56	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062548311	02/11/11	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109170	12/20/10	01.0200.0210.003301	\$37.38	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109171	12/20/10	01.0200.0210.003301	\$35.18	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109172	12/20/10	01.0200.0210.003301	\$29.61	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109173	12/20/10	01.0200.0210.003301	\$12.62	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109174	12/20/10	01.0200.0210.003301	\$43.35	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109175	12/21/10	01.0200.0210.003301	\$24.96	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109176	12/22/10	01.0200.0210.003301	\$19.72	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109177	12/21/10	01.0200.0210.003301	\$35.90	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109297	12/20/10	01.0200.0210.003301	\$22.39	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109298	12/20/10	01.0200.0210.003301	\$23.77	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109299	12/20/10	01.0200.0210.003301	\$36.94	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109300	12/20/10	01.0200.0210.003301	\$26.83	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109301	12/20/10	01.0200.0210.003301	\$22.98	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109302	12/20/10	01.0200.0210.003301	\$19.55	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109303	12/20/10	01.0200.0210.003301	\$28.56	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109304	12/20/10	01.0200.0210.003301	\$23.64	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109305	12/20/10	01.0200.0210.003301	\$21.37	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109306	12/20/10	01.0200.0210.003301	\$17.71	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109307	12/20/10	01.0200.0210.003301	\$20.57	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109369	12/30/10	01.0200.0210.003301	\$45.21	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109370	12/30/10	01.0200.0210.003301	\$90.80	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109371	12/30/10	01.0200.0210.003301	\$24.97	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109496	01/06/11	01.0200.0210.003301	\$46.99	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109497	01/10/11	01.0200.0210.003301	\$30.29	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109541	01/16/11	01.0200.0210.003301	\$64.18	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109542	01/16/11	01.0200.0210.003301	\$33.96	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109543	01/16/11	01.0200.0210.003301	\$22.91	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109657	01/20/11	01.0200.0210.003301	\$55.05	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109658	01/20/11	01.0200.0210.003301	\$30.16	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109660	01/27/11	01.0200.0210.003301	\$129.97	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109661	01/31/11	01.0200.0210.003301	\$13.25	PO 123893, PROPANE, URS
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	109662	01/31/11	01.0200.0210.003301	\$43.03	PO 123893, PROPANE, URS

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	UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11201	01/24/11	01.0200.0210.003550	\$11,705.85	SS-1 EMULSION ITEM 300.2 BID #11WCA044 6000 GAL @ \$1.95 PER GAL FOR GRANGER STOCK REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	14320-10724	02/16/11	01.0200.0210.004991	\$495.70	BLANKET FOR LANDFILL SERVICES
	UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	15871	02/08/11	01.0200.0210.003550	\$18,649.41	HOT MIX COLD LAY TYPE D ITEM #334 BID #11WCA042 350 TONS @ \$57.79 PER TON FOR LEVELUPS IN 5RM RANCH SUB IN PREP FOR SEAL COATING REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	ON SITE SERVICES	21406	01/31/11	01.0200.0210.002080	\$725.00	CHWILCOU, DRUG SCREENS, JAN 11, URS
	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	22442	01/31/11	01.0200.0210.004705	\$35.00	CHWILCOU, DRUG SCREENS, JAN 11, URS
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	244100	02/10/11	01.0200.0210.003109	\$165.00	SOKKIA LEVEL ROD 10THS SURVEYING EQUIPMENT FOR CONCRETE CREW REQ. PATRICK YGLESIAS
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	244101	02/08/11	01.0200.0210.003551	\$844.56	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	244101	02/08/11	01.0200.0210.003551	\$57.20	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	244252	02/09/11	01.0200.0210.003551	\$2,160.60	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	244253	02/09/11	01.0200.0210.003551	\$0.00	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN
				02/09/11	01.0200.0210.003551	\$96.12	PO 130807, BASE, URS

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	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	244413	02/11/11	01.0200.0210.003551	\$2,460.80	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	244726	02/15/11	01.0200.0210.003551	\$1,978.88	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN
	UNIFIED ROAD SYSTEM	KNIFE RIVER	274794	01/26/11	01.0200.0210.003556	\$3,442.46	AGGREGATE TYPE B GRADE 4 500 TONS @ \$11.99 PER TON BID #10WCA002 ITEM #302 FOR SEAL COATING CR 281 REQ. KNIFE RIVER
				01/26/11	01.0200.0210.003556	\$453.58	AGGREGATE TYPE B GRADE 4 500 TONS @ \$11.99 PER TON BID #10WCA002 ITEM #302 FOR SEAL COATING DOUBLE FILE TRACE RD REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	343854	02/08/11	01.0200.0210.004543	\$38.71	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	343894	02/09/11	01.0200.0210.004543	\$24.61	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	344063	02/14/11	01.0200.0210.003001	\$527.00	14" CHAIN SAW STQMS192TCE FOR USE THROUGHOUT WILLIAMSON COUNTY FOR TRIMMING TREES REQ. S.G. BENGSTON
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4712801-2161-0	02/16/11	01.0200.0210.004991	\$4.69	BLANKET FOR LANDFILL SERVICES
	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	5205	02/03/11	01.0200.0210.003553	\$2,125.00	3 1/2" ADJUSTABLE CROSS BRACKET FOR SCOTT NEELY AND TRACY GARDNER REQ. RON ROBERTS
				02/03/11	01.0200.0210.003553	\$799.00	36" NR VINYL ROLL-UP SIGNS W/ "ONE LANE ROAD"
				02/03/11	01.0200.0210.003553	\$799.00	36" NR VINYL ROLL-UP SIGNS W/ FLAGGER SYMBOL
				02/03/11	01.0200.0210.003553	\$799.00	36" NR VINYL ROLL-UP SIGNS W/HD FRAME "ROAD WORK AHEAD"
				02/03/11	01.0200.0210.003553	\$4,500.00	ZEPHYR RUBBER BASE STAND
	UNIFIED ROAD SYSTEM	CENTEX PROPANE	570751	02/16/11	01.0200.0210.004430	\$456.00	CH41520, PROPANE, URS

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	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	57646	02/07/11	01.0200.0210.003552	\$294.25	CONCRETE 4.5 SACK MIX 10 YDS @ \$63.85 PER YD FOR COUNTY PARKING LOT ADA WHEELCHAIR RAMP REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	771	02/07/11	01.0200.0210.003551	\$4,426.44	FLEXIBLE BASE TYPE A GRADE 1 3300 TONS @ \$4.00 PER TON FOR CR 240 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	FEB 11/62800	02/24/11	01.0200.0210.004430	\$38.69	A#51-080700, JAN 3-FEB 2/11, URS
	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	FEB 11/8334	02/26/11	01.0200.0210.004430	\$24.54	A#22-0160-01, JAN 9-FEB 8/11, URS
	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	FEB 11/8755	02/23/11	01.0200.0210.004430	\$13.19	A#5935358-1, JAN 20-FEB 17/11, URS
	UNIFIED ROAD SYSTEM	AT&T CORP	FEB 11/778-5655	02/15/11	01.0200.0210.004211	\$53.12	A#512-778-5655, FEB 15-MAR 14/11, URS
	UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	FEB 11/859-2825	02/13/11	01.0200.0210.004211	\$78.92	A#512-859-2825, FEB 13-MAR 12/11, URS
	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0200.0210.003010	\$139.06	EXTERNAL HARD DRIVE, (43802), URS
				02/07/11	01.0200.0210.004212	\$133.00	STAMPS, (43802), URS
				02/07/11	01.0200.0210.004231	\$510.00	TX DOT, TX TAG REPLENISH, A#20517578, JAN 3-FEB 2/11, (43802), URS
	UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER44951	02/11/11	01.0200.0210.004510	\$174.80	6" 1200LBS CASTER TO REPAIR SIGN TABLES STOCK #570284-131439 REQ. RON ROBERTS
						Total Dept.: 61,398.83	
0355	0355 COURT REPORTER SERVICE	NANCY A SALINAS	206856-1	02/07/11	01.0355.0355.004135	\$130.00	JAN 31/11 HALF DAY ,395TH
	COURT REPORTER SERVICE	ATTORNEYS' REPORTING SERVICE	2626	02/09/11	01.0355.0355.004135	\$310.00	FEB 7/11 FULL DAY, FEB 8/11, HALF DAY, 425TH
						Total Dept.: 440.00	
0372	0451 J.P. PRECINCT 1	LEXIS NEXIS	1101127232	01/31/11	01.0372.0451.004210	\$59.00	A#119MFP, JAN 11, ONLINE CHRGS, JP#1
	J.P. PRECINCT 1	WEST GROUP	822171756	02/01/11	01.0372.0451.004210	\$83.00	A#1003434230, JAN 11, ONLINE CHRGS, JP#1
	J.P. PRECINCT 1	WEST GROUP	822172366	02/01/11	01.0372.0451.004210	\$95.00	A#1003339572, JAN 11 ONLINE CHRGS, JP#1
						Total Dept.: 237.00	
	0453 J.P. PRECINCT 3	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0372.0453.004232	\$752.10	CONF LODGING, JAN 24-27/11, GOINS, ABBOTT, GALVAN, (43828), JP#3
						Total Dept.: 752.10	
0376	0376 ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0376.0375.004232	\$354.00	REUNION RANCH, STAFF RETREAT, JAN 10-11/11, (67534), ELEC
						Total Dept.: 354.00	
0382	0382 DRUG COURT	WILLIAMSON CTY CSCD	03/01/11	03/01/11	01.0382.0382.004053	\$3,266.52	PAYMENT FOR DWI COURT, SERVICES PROVIDED BY ADULT PROBATION PERSONNEL, DRUG CRT

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	DRUG COURT	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0382.0382.004053	\$337.90	DDCP NEW YEARS GIFT CARDS, REFRESHMENTS, DECORATIONS, (69187), DRUG CRT
						Total Dept.: 3,604.42	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	FEB 11;CORP	02/07/11	01.0385.0385.003011	\$215.98	GOADDY.COM, DELUXE HIGH ASSURANCE SSL RENEWAL FOR 1 YR, (09504), C/CLK
				02/07/11	01.0385.0385.004544	\$74.00	SERVICE CALL, CHANGE SAFE CODES, INV#220326 1/10/11, (09504), C/CLK
						Total Dept.: 289.98	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	110711;37806	02/17/11	01.0390.0390.004100	\$89.25	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE
				01/31/11	01.0390.0390.004550	\$270.00	Scanning Conversion Services-Family Files and create Microfilm Roll from scanned images
				02/07/11	01.0390.0390.003001	\$37.79	METAL STRAPPING BUCKLES, (38757), CTY WIDE
						Total Dept.: 397.04	
0399	0000	Default	43020	02/08/11	01.0399.0000.208560	\$15.00	BOND REFUND, J G GONZALES, JAIL
						Total Dept.: 15.00	
0407	0697	DIA WELFARE FRAUD DEPT	FEB 11;CORP	02/07/11	01.0407.0697.004999	\$34.95	GRAND JURY SUPPLIES, (38898), D/ATTY
				02/07/11	01.0407.0697.004999	\$60.43	GRAND JURY SUPPLIES, (38914), D/ATTY
						Total Dept.: 95.38	
0408	0698	DIST ATTY ASSETS- FORFEITURE	APR 11;MCCABE	03/01/11	01.0408.0698.004232	\$545.00	TRAINING COURSE REG, APR 3-7/11, R MCCABE, D/ATTY
				02/28/11	01.0408.0698.004232	\$595.00	TRAINING COURSE REG, APR 3-7/11, T MCDONALD, D/ATTY
				02/07/11	01.0408.0698.004999	\$99.95	FLASHLIGHT FOR COUNTY VEHICLE, (38914), D/ATTY
						Total Dept.: 1,239.95	
0410	0411	SO-JUSTICE	H4219019LC	03/01/11	01.0410.0411.004209	\$0.69	MISC SERVICE CHARGE
				03/01/11	01.0410.0411.004209	\$50.70	PAGERS FOR PATROL OCT 2010-SEPT 2011
						Total Dept.: 51.39	
	0413	SO-STATE AND LOCAL	FEB 11;CORP	02/07/11	01.0410.0413.004234	\$18.48	COFFEE SUPPLIES, (18403), SHF
						Total Dept.: 18.48	
0507	0507	WC RADIO COMMUNICATION SYSTEM	5452565287	02/15/11	01.0507.0507.004430	\$9.68	A#900008869032, JAN 13-FEB 13/11, WC RADIO
						Total Dept.: 9.68	

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0508	0508	WMSN CO CONSERVATION DEPT	TEXAS CAVE CONSERVANCY	200	02/05/11	01.0508.0503.004100	\$1,500.00	JAN 11, MONTHLY INSPECTION OF WC CAVE PRESERVES, CONSV FUND
		WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0508.0503.004542	\$10.25	MARKING PAINT, (97949), CONSV FUND
							Total Dept.: 1,510.25	
0545	0545	ANIMAL SERVICES	HESKA CORPORATION	1165915	02/10/11	01.0545.0545.004975	\$609.00	SOLO SNAP HEARTWORM TESTS, 902201
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	3669	02/09/11	01.0545.0545.004100	\$15.00	CH1485, MAX (TAG ID #12339549), RABIES VAC, ANML SVC
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	3669A	02/09/11	01.0545.0545.004100	\$15.00	CH1485, MALLORY (TAG ID #12339537), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	898503	02/07/11	01.0545.0545.003200	\$14.45	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES
		ANIMAL SERVICES	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0545.0545.003100	\$37.52	OFFICE SUPPLIES, (01092), ANML SVC
					02/07/11	01.0545.0545.003200	\$7.94	MASKING TAPE, GV WATER, (01092), ANML SVC
					02/07/11	01.0545.0545.003318	\$48.56	CLEANING SUPPLIES, (01092), ANML SVC
					02/07/11	01.0545.0545.003670	\$704.66	DONATIONS, DOG BEDS, (01092), ANML SVC
					02/07/11	01.0545.0545.003670	\$982.79	DONATIONS, PET MED & EXAMS (7), (41917), ANML SVC
					02/07/11	01.0545.0545.004100	\$75.00	RABIES VAC (5), (41917), ANML SVC
					02/07/11	01.0545.0545.004212	\$19.99	STAMPS, (01092), ANML SVC
					02/07/11	01.0545.0545.004968	\$130.07	CLIPPERS, (01092), ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L509999	02/07/11	01.0545.0545.004975	\$394.96	ANIMAL MED CARE, (01092), ANML SVC
					02/15/11	01.0545.0545.004975	\$16.52	DIAZEPAM, 5MG/ML, 032977
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L536061	02/17/11	01.0545.0545.004975	\$31.80	EXAM GLOVES, MED, 032785
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L537587	02/17/11	01.0545.0545.003200	\$43.72	CLIPPER BLADE, SIZE 40, 025107
					02/17/11	01.0545.0545.003200	\$54.00	DRAPES, SURGICAL, DISP, 010408
					02/17/11	01.0545.0545.003200	\$14.82	HEPARIN, 033186
					02/17/11	01.0545.0545.003200	\$21.08	ISOFLURANE, 029405
					02/17/11	01.0545.0545.003200	\$18.97	SURGICAL GLOVES, TRIFLEX, SIZE 8.0, 019735
					02/17/11	01.0545.0545.003200	\$52.54	SURGICAL GLUE, 031477
					02/17/11	01.0545.0545.003200	\$51.90	SYRINGE, 1CC, 029504
					02/17/11	01.0545.0545.003318	\$46.87	QUAT DISINFECTANT, 018859
					02/17/11	01.0545.0545.004968	\$37.25	LEASHES, 003309
					02/17/11	01.0545.0545.004975	\$52.00	DOXYCYCLINE, 100MG, 005197
					02/17/11	01.0545.0545.004975	\$6.32	E. COLLAR, 25INCH, 024588

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				02/17/11	01.0545.0545.004975	\$38.16	EXAM GLOVES, LARGE, 032786
				02/17/11	01.0545.0545.004975	\$19.08	EXAM GLOVES, SMALL, 032784
				02/17/11	01.0545.0545.004975	\$9.42	FLUCONAZOLE, 100MG, 30CT, 034567
				02/17/11	01.0545.0545.004975	\$52.31	RIMADYL, 100MG, 024749
				02/17/11	01.0545.0545.004975	\$34.50	SYRINGE, 3CC, 029487
				02/17/11	01.0545.0545.004975	\$41.76	NETALOG, 000776
				02/25/11	01.0545.0545.003200	\$109.80	KETAMINE, 023061
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L631545				
				02/25/11	01.0545.0545.003200	\$61.71	TORBUGESIC, 012084
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L631944				
				02/25/11	01.0545.0545.003200	\$7.92	CARBO LIME, 023841
				02/25/11	01.0545.0545.003200	\$18.00	GAUZE PADS, 006937
				02/25/11	01.0545.0545.003200	\$56.91	SURGICAL GLOVES, SIZE 6.0, 019731
				02/25/11	01.0545.0545.003200	\$18.97	SURGICAL GLOVES, SIZE 8.0, 019735
				02/25/11	01.0545.0545.003200	\$17.60	SURGICAL NEEDLES, SIZE 14.0, 000436
				02/25/11	01.0545.0545.003200	\$70.00	SYRINGE, 1CC, 029504
				02/25/11	01.0545.0545.004975	\$18.06	AMOXICILLIN, 033356
				02/25/11	01.0545.0545.004975	\$26.00	DOXYCYCLINE, 100MG, 005197
				02/25/11	01.0545.0545.004975	\$38.16	EXAM GLOVES, LARGE, 032786
				02/25/11	01.0545.0545.004975	\$57.24	EXAM GLOVES, MED, 032785
				02/25/11	01.0545.0545.004975	\$12.72	EXAM GLOVES, SMALL, 032784
				02/25/11	01.0545.0545.004975	\$25.47	LIME SULFUR DIP, 033342
				02/25/11	01.0545.0545.004975	\$46.00	SYRINGE, 3CC, 029487
	ANIMAL SERVICES	TEXAS DEPT OF STATE HEALTH SERVICES	MAR 11;ANML SVC/2	02/28/11	01.0545.0545.004232	\$150.00	MAR 16-17/11, COURSE, R SEIPPEL, B QUINN, ANML SVC
						Total Dept.: 4,432.52	
0777	0200 RD AND BRIDGE SPECIAL PROJECTS	DOUCET & ASSOCIATES, INC	211026	02/05/11	01.0777.0200.009999	\$1,050.00	PH#215-006, JAN 3-30/11, SURVEY/ENGINEER SVC FOR HAYBARN
	RD AND BRIDGE SPECIAL PROJECTS	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0777.0200.009999	\$54.11	CEMENT BOARD ADHESIVE FOR URS LOCKER (59352)
				02/07/11	01.0777.0200.009999	\$300.00	CITY OF GEORGETOWN UTILITY EVAL FOR SIGN SHOP, (36537), URS LOCKER
				02/07/11	01.0777.0200.009999	\$171.67	HARDWARE FOR SIGN SHOP (38849), URS LOCKER
				02/07/11	01.0777.0200.009999	\$1,215.30	HARDWARE, LITE KIT, TEMP GLASS, WALLBOARD, ADHESIVE, INSULATION & PINS, FOR SIGN SHOP (38849), URS LOCKER
				02/07/11	01.0777.0200.009999	\$2,251.82	REF PO#131166, PROBUILD, LUMBER, STRAND BOARD, ADHESIVE, (38849), URS LOCKER
						Total Dept.: 5,042.90	
0211	COMMISSIONER PCT 1	3 POINT PARTNERS	1020013	02/09/11	01.0777.0211.009999	\$750.00	WA#13, O'CONNOR EXTENSION AND INTERCHANGE, JAN 11, PI OUTREACH

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	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	11832-172	01/27/11	01.0777.0211.009999	\$1,527.75 P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU JAN 15/11
	COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	11832-173	01/27/11	01.0777.0211.009999	\$769.76 P#11832.15, O'CONNOR ROAD JD, THRU JAN 15/11
	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A148380	01/19/11	01.0777.0211.009999	\$147,566.81 P#27872, WA#5, ENGINEERING, RM 620 WEST OF CORNERWOOD DR TO EAST OF WYOMING SPRINGS DR, THRU JAN 9/11
						Total Dept.: 150,614.32
0212	COMMISSIONER PCT 2	SWCA ENVIRONMENTAL CONSULTANTS	11832-172	01/27/11	01.0777.0212.009999	\$254.63 P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU JAN 15/11
						Total Dept.: 254.63
0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	11832-172	01/27/11	01.0777.0213.009999	\$1,782.36 P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU JAN 15/11
	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	11832-175	01/27/11	01.0777.0213.009999	\$15,684.72 P#11832.23, SIREN SITE EAST SIDE IH-35, THRU JAN 15/11
	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	233653	02/02/11	01.0777.0213.009999	\$5,482.50 P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU DEC 31/10
	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	233655	02/02/11	01.0777.0213.009999	\$3,961.25 P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU DEC 31/10
	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	233656	02/02/11	01.0777.0213.009999	\$1,901.25 P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU DEC 31/10
	COMMISSIONER PCT 3	TBG PARTNERS	31438-31450-WA3	01/24/11	01.0777.0213.009999	\$3,746.36 P#A09346 & A10307, WA#3, CORRECTIVE MEASURES AT SOUTH FORK OF SAN GABRIEL RIVER
	COMMISSIONER PCT 3	TBG PARTNERS	31447-WA8	01/24/11	01.0777.0213.009999	\$34.72 P#A10247, WA#8, PROTOCOL EXHIBITS & PRESENTATION
	COMMISSIONER PCT 3	TBG PARTNERS	31448-WA4	01/24/11	01.0777.0213.009999	\$556.90 P#A10248, WA#4, RONALD REAGAN BLVD SECTION 1&2 ROADSIDE CORRECTIVE MEASURES
	COMMISSIONER PCT 3	TBG PARTNERS	31449-WA5	01/24/11	01.0777.0213.009999	\$2,437.50 P#10249, WA#5, RONALD REAGAN BLVD SECTION 3 & 4 ROADSIDE PS&E RECOMMENDATIONS & RONALD REAGAN BLVD SECTION 3 ROADSIDE
	COMMISSIONER PCT 3	PEDERNALES ELECTRIC COOPERATIVE, INC	5584	12/13/10	01.0777.0213.009999	\$776,907.80 ID#193612, HWY 195 SEGMENT 1-U11775, FROM .805 MILES SOUTH OF BELL COUNTY LINE TO .3 MILES NORTH OF CR 240
						Total Dept.: 812,495.36
0214	COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	11832-172	01/27/11	01.0777.0214.009999	\$1,018.50 P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU JAN 15/11
						Total Dept.: 1,018.50
0401	COMMISSIONERS COURT	WILLIAMSON CTY CLERK	10-1745-CC2	03/01/11	01.0777.0401.009999	\$2,600.00 SPECIAL COMMISSIONERS AWARD, PARCEL 3 (BEDWELL), SH 29 SAFETY PROJECT CR 266

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	COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	111046	01/21/11	01.0777.0401.009999	\$5,347.46	PH0510.004.000, WA#2, US 79, EAST CITY LIMIT OF HUTTO TO CR 402, DEC 16/10-JAN 15/11
	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	11832-172	01/27/11	01.0777.0401.009999	\$509.26	PH11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU JAN 15/11
	COMMISSIONERS COURT	SWCA ENVIRONMENTAL CONSULTANTS	11832-175	01/27/11	01.0777.0401.009999	\$15,684.71	PH11832.23, SIREN SITE EAST SIDE IH-35, THRU JAN 15/11
	COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790133	02/11/10	01.0777.0401.009999	\$5,431.26	PH18007901, WA#1, US 79 (SECTIONS 5B & 5A), JAN 2-29/11
	COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-9636	02/07/11	01.0777.0401.009999	\$1,708.35	PH04.30102026 CONSTRUCTION MATERIALS TESTING SERVICES SOUTHWEST REGIONAL PARK-SPLASHPAD, DEC 31/10-JAN 27/11
	COMMISSIONERS COURT	CHISHOLM TRAIL SUD	2011-001	02/24/11	01.0777.0401.009999	\$10,950.00	IMPACT TAP APP & INSPECTION FEES, RONALD REAGAN/PARMER, PHASE 2, WEDEMEYER TRACT (2) WATER TAPS
	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	21107	02/16/11	01.0777.0401.009999	\$3,424.31	PH233518, WATER PLAYSCAPE AT SOUTHWEST REGIONAL PARK, JAN 17-FEB 13/11
	COMMISSIONERS COURT	HDR ENGINEERING INC	265581-H	02/07/11	01.0777.0401.009999	\$113,803.94	PH135589-92, WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, DEC 26/10-JAN 29/11
	COMMISSIONERS COURT	HDR ENGINEERING INC	265590-H	02/07/11	01.0777.0401.009999	\$607.96	PH139525, WA#3, US 183, RIVA RIDGE DRIVE TO SH 29, DEC 26/10-JAN 29/11
	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	770005	02/03/11	01.0777.0401.009999	\$181,481.46	PHAI07007, WA#1, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT CONSTRUCTION MANAGEMENT, SEP 26-DEC 7/10
	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	770007	02/07/11	01.0777.0401.009999	\$80,305.93	PHAI07007, WA#3, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT CONSTRUCTION MANAGEMENT, DEC 26/10-JAN 29/11
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-10-1023	03/01/11	01.0777.0401.009999	\$89,356.30	ROW, 7.69 AC, PARCEL 14 (IRVINE) RONALD REAGAN PHASE IV
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-10-1024	03/01/11	01.0777.0401.009999	\$53,423.40	ROW, 1.16AC, 1.99 AC, PARCEL 15 PART 1 (IRVINE) RONALD REAGAN PHASE IV
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-10-1027	03/01/11	01.0777.0401.009999	\$272,493.65	ROW, 13.80 AC, 2.16 AC, 5.20 AC, PARCEL 13 (IRVINE), RONALD REAGAN PHASE IV
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-10-1291	03/01/11	01.0777.0401.009999	\$9,230.74	ROW, 0.637 AC PARCEL 12/GIBICH CHANDLER III A
	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0777.0401.009999	\$150.00	CITY OF GEORGETOWN, STORM WATER PERMIT FOR 904 MAIN TAX OFC, (36537)
				02/07/11	01.0777.0401.009999	\$102.80	FOAM TAPE FOR AVL INSTALLS, (67667), PUBLIC SAFETY TECH PROJECT
				02/07/11	01.0777.0401.009999	\$384.37	NEW EGG THUMBDRIVES, DISK IMAGE & NORTON GHOST SOFTWARE, (88395), PUBLIC SAFETY TECH PROJ
				02/07/11	01.0777.0401.009999	\$21.57	PAINT, (38849) OLD RR ANX
	COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.06-10	02/08/11	01.0777.0401.009999	\$60,865.20	SH 29 SAFETY IMPROVEMENTS STUDY PHASE I, THRU SEP 30/10
						Total Dept.: 907,882.67	
0882 0882	FLEET MAINTENANCE	AUTO ZONE	1421608628	05/03/10	01.0882.0882.003523	-\$66.38	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143

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	FLEET MAINTENANCE	AUTO ZONE	1421641816	06/08/10	01.0882.0882.003523	\$23.98	PO 131128, FL TRS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421649191	06/16/10	01.0882.0882.003523	\$81.59	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421678755	07/19/10	01.0882.0882.003523	\$123.96	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421679506	07/20/10	01.0882.0882.003523	\$503.28	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421706324	08/18/10	01.0882.0882.003523	\$33.48	PO 131128, OIL FL TRS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421720132	09/01/10	01.0882.0882.003523	\$36.79	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421721272	09/02/10	01.0882.0882.003523	\$7.98	PO 131128, EXH INSULATOR, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421728365	09/10/10	01.0882.0882.003523	\$3.99	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421732382	09/14/10	01.0882.0882.003523	\$78.38	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421732435	09/14/10	01.0882.0882.003523	\$391.90	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421732442	09/14/10	01.0882.0882.003523	\$9.72	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421739377	09/22/10	01.0882.0882.003523	\$33.44	PO 131128, FL TR, VALUCRAFT WASH, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421740987	09/24/10	01.0882.0882.003523	\$38.36	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421753164	10/06/10	01.0882.0882.003523	\$4.78	PO 131128, EXHAUST GASKET, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421778382	11/02/10	01.0882.0882.003523	\$43.41	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421778383	11/02/10	01.0882.0882.003523	\$55.05	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421784400	11/08/10	01.0882.0882.003523	\$3.39	PO 131128, BULBS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421785175	11/09/10	01.0882.0882.003523	\$207.33	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421785271	11/09/10	01.0882.0882.003523	\$24.00	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421858066	02/01/11	01.0882.0882.003523	\$30.38	PO 131128, WIPER BLADES, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421863238	02/07/11	01.0882.0882.003523	\$102.46	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421863239	02/07/11	01.0882.0882.003523	\$11.98	PO 131128, THERMOSTAT, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421864007	02/08/11	01.0882.0882.003523	\$1.59	PO 131128, GAUGE, FLEET
	FLEET MAINTENANCE	ON SITE SERVICES	21406	01/31/11	01.0882.0882.002080	\$90.00	CHWILCOU, DRUG SCREENS, JAN 11, FLEET
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	233653	02/08/11	01.0882.0882.003301	\$7,482.30	3000 GAL @\$2.4941 REGULAR UNLEADED GASOLINE FOR CMF
				02/08/11	01.0882.0882.003301	\$11,206.40	4000 GAL @\$2.8016 DIESEL
				02/08/11	01.0882.0882.003301	\$116.18	PO 131365, A#9973, FUEL, FLEET
				02/08/11	01.0882.0882.003301	\$1,407.00	TEXAS TAX
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	234122	02/17/11	01.0882.0882.003301	\$8,492.40	CLEAR DIESEL - 3000 GLS @ 2.8308
				02/17/11	01.0882.0882.003301	\$1,608.00	EXCISE TAX
				02/17/11	01.0882.0882.003301	\$85.10	PO 131478, A#9973, FUEL, FLEET
				02/17/11	01.0882.0882.003301	\$12,563.50	REGULAR UNLEADED - 5000 GLS @ 2.5127 FOR CENTRAL MAINT.
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	79923	02/10/11	01.0882.0882.003301	\$1,416.15	CLEAR DIESEL
				02/10/11	01.0882.0882.003301	\$402.00	EXCISE TAX
				02/10/11	01.0882.0882.003301	\$66.59	PO 131399, A#9973, FUEL, FLEET
				02/10/11	01.0882.0882.003301	\$3,784.80	REGULAR UNLEADED - 1500 GLS @ 2.5232 FOR TAYLOR YARD
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	79982	02/17/11	01.0882.0882.003301	\$4,296.30	CLEAR DIESEL - 1500 GLS @ 2.8642
				02/17/11	01.0882.0882.003301	\$402.00	EXCISE TAX

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				02/17/11	01.0882.0882.003301	\$80.13 PO 131481, A#9973, FUEL, FLEET	
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	80011	02/17/11	01.0882.0882.003301	\$1,277.55 REGULAR UNLEADED - 500 GLS @ 2.5551 FOR GRANGER YARD	
				02/21/11	01.0882.0882.003301	\$1,440.50 CLEAR DIESEL - 500 GLS @ 2.8810	
				02/21/11	01.0882.0882.003301	\$402.00 EXCISE TAX	
				02/21/11	01.0882.0882.003301	\$36.16 PO 131533, A#9973, FUEL, FLEET	
	FLEET MAINTENANCE	JP MORGAN CHASE BANK	FEB 11;CORP	02/21/11	01.0882.0882.003301	\$3,892.20 REGULAR UNLEADED - 1500 GLS @ 2.5948 FOR FLORENCE	
				02/07/11	01.0882.0882.003001	\$114.89 TOOLS, (41941), FLEET	
				02/07/11	01.0882.0882.003102	\$17.97 SAFETY SUPPLIES, (41941), FLEET	
				02/07/11	01.0882.0882.003303	\$61.20 OIL/GREASE, (41941), FLEET	
				02/07/11	01.0882.0882.003522	\$344.00 BATTERIES, TIRES, TUBES, (41941), FLEET	
				02/07/11	01.0882.0882.003523	\$1,775.65 MAINT PARTS, (41941), FLEET	
				02/07/11	01.0882.0882.003523	\$325.90 SECURITY KEYPAD, (87193), FLEET	
				02/07/11	01.0882.0882.003524	\$35.00 SUBLET REPAIR, (41941), FLEET	
						Total Dept.: 63,575.95	
0883	FLEET - POOLED CAR	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0882.0883.004999	\$20.00 TXDOT, TXTAG REPLENISH, ACCT#23946186, JAN 19/11, (87193), FLEET	
						Total Dept.: 20.00	
0885	0886 WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0885.0885.004232	\$110.00 TAC, CONF REG, APR 6-8/11, L ZIRKLE, HR/BNFTS	
						Total Dept.: 110.00	
0999	0401 COMMISSIONERS COURT	UNITED SENIORS OF TAYLOR	1/FY10USTS	02/23/11	01.0999.0401.009999	\$10,161.00 FY 10 CDBG-UNITED SENIORS OF TAYLOR SIDEWALK, FEB 17-22/11	
	COMMISSIONERS COURT	WALKERCOM INC	1126454	01/24/11	01.0999.0401.009999	\$0.00 2410 TELEPHONE FOR OFFICE; MULTI-LINE AND CALLER ID.	
				01/24/11	01.0999.0401.009999	\$450.00 PO 130912, PHONES (2), AIR CHECK	
				01/24/11	01.0999.0401.009999	\$0.00 SHIPPING PHONES	
	COMMISSIONERS COURT	CITY OF GEORGETOWN	12/LEANDER	02/10/11	01.0999.0401.009999	\$2,270.74 FY06 CDBG-GEORGETOWN, 22ND ST, JUL 28/10	
	COMMISSIONERS COURT	ROUND ROCK HONDA	151010-000836	11/14/10	01.0999.0401.009999	\$3,000.00 2011 HONDA CIVIC, 4 DOOR, VIN #2HGFA1F57BH300604, AIR CHECK	
	COMMISSIONERS COURT	ROUND ROCK HONDA	21210-000847	01/01/11	01.0999.0401.009999	\$3,000.00 2011 HONDA ACCORD SE, 4 DOOR, VIN #IHGCP2F63BA042211, AIR CHECK	
	COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	231110-000845	12/23/10	01.0999.0401.009999	\$3,000.00 2010 TOYOTA VENZA, VIN #4T3ZA3B8BAU035371, AIR CHECK	
	COMMISSIONERS COURT	CITY OF THRALL	4-TWS	02/14/11	01.0999.0401.009999	\$77,438.25 FY09 CDBG-THRALL WATER STORAGE, FEB 7/11	
	COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	82000-1	01/26/11	01.0999.0401.009999	\$439.16 REPAIR, 2000 NISS QUEST, VIN #4N2XN11T3YD817172, AIR CHECK	
	COMMISSIONERS COURT	JP MORGAN CHASE BANK	FEB 11;CORP	02/07/11	01.0999.0401.009999	\$939.98 COLOR LASER ALL-IN-ONE (SCAN, FAX, PRINT) MACHINE, (97949), 2011 AIR CHECK	
				02/07/11	01.0999.0401.009999	\$852.31 LAMINATED COLOR COPIES, LIVESCRIBE SMART PENS, (64657), 2011 THI	

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	Total Dept.: 101,551.44
	Sum: 2,527,966.61