

FUNDING REQUIREMENTS
APR 5/2011

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MUNICIPAL SERVICES BUREAU	03/17/11	03/17/11	01.0100.0000.207026	\$104.15	TOLLS COLLECTED FOR FEB 2011, JP#2
		Default	PATRICIA BOOHER	10838GF	03/29/11	01.0100.0000.209800	\$1,200.00	C#16-1929-K388, EXTRADITION REFUND FEE, A/PROB
		Default	DAVID FAVER	14954GF	03/29/11	01.0100.0000.209800	\$1,600.00	C#18-03760-2, EXTRADITION REFUND FEE, A/PROB
		Default	CITY OF HUTTO	2010-19462J3	03/17/11	01.0100.0000.341803	\$50.00	WARRANT FEE, A#2010-19482J3, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-11449J3	03/23/11	01.0100.0000.209600	\$48.45	C#A8038940, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-12030J3	03/17/11	01.0100.0000.209600	\$48.45	C#A1036619, FINE, JP#3
		Default	AARON C DE LA GARZA	2011-79560	03/17/11	01.0100.0000.341400	\$150.00	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2CR-1100988	03/16/11	01.0100.0000.209600	\$42.50	C#A8038931, JP#2
		Default	ANDREW MANAWA	2CR1001644	03/16/11	01.0100.0000.341802	\$80.00	R#1099949, OVERPAYMENT, JP#2
		Default	JONATHAN D BLAYLOCK	2CR1008514	03/16/11	01.0100.0000.209700	\$100.00	R#1099227, OVERPAYMENT, JP#2
		Default	BRENT YOUNGBLOOD	2CR1010480	03/16/11	01.0100.0000.209700	\$30.00	R#1098991, OVERPAYMENT, JP#2
		Default	JONATHAN M GOULD	2CR1010625	03/16/11	01.0100.0000.209700	\$67.00	R#1099566, OVERPAYMENT, JP#2
		Default	GERALD TODD	2CR1011330	03/16/11	01.0100.0000.209700	\$100.00	R#1098957, OVERPAYMENT, JP#2
		Default	JESSE COX	2CR1100581	03/16/11	01.0100.0000.209700	\$175.00	R#1098744, OVERPAYMENT, JP#2
		Default	JOHN ROSS SUTHERLAND	2CR1101621	03/16/11	01.0100.0000.209700	\$120.00	R#1099757, OVERPAYMENT, JP#2
		Default	BARBARA SHIFRIN	2CR1101644	03/16/11	01.0100.0000.209700	\$120.00	R#1099266, OVERPAYMENT, JP#2
		Default	KYLA K MCCLAIN	2CR1101759	03/16/11	01.0100.0000.209700	\$142.00	R#1099781, OVERPAYMENT, JP#2
		Default	NANCY M JESSEE	2CR1102085	03/16/11	01.0100.0000.209700	\$120.00	R#1099626, OVERPAYMENT, JP#2
		Default	TAYLOR ISD	4NT-10-0371B	03/17/11	01.0100.0000.351304	\$73.50	REC#140099, JK FOR CK, JP#4
		Default	TAYLOR ISD	4NT-11-0068	03/17/11	01.0100.0000.351304	\$57.50	REC#140080, ET FOR MSA, JP#4
		Default	BRICE VANDER LINDEN & WERNICK	557656	03/07/11	01.0100.0000.341400	\$48.00	OVERPAYMENT, C/CLK
		Default	PROVIDENCE TITLE COMPANY	558363	03/10/11	01.0100.0000.341400	\$32.00	OVERPAYMENT, C/CLK
		Default	SENTE MORTGAGE INC	558466	03/11/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	PROMINENT TITLE	558480	03/11/11	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK
		Default	SLATER KENNON & JAMESON LLP	558774	03/14/11	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	CORPORATION SERVICE COMPANY	558845	03/14/11	01.0100.0000.341400	\$15.00	OVERPAYMENT, C/CLK
		Default	EQUIFAX SETTLEMENT SERVICES	559021	03/15/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK

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	Default	BRICE VANDER LINDEN & WERNICK	559124	03/15/11	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK	
						Total Dept.: 4,591.55		
	0212 COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	10869077	03/25/11	01.0100.0212.004621	\$65.89	SHDRL20144, MAR 11, PCT#2	
						Total Dept.: 65.89		
	0213 COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	APR-11	04/01/11	01.0100.0213.004610	\$388.00	MONTHLY CAM CHGS, PCT#3	
						Total Dept.: 1,250.00	MONTHLY RENT, PCT#3	
	COMMISSIONER PCT 3	SPRINT	MAR 11:PCT#3	03/22/11	01.0100.0213.004210	\$61.38	A#157948813, FEB 19-MAR 18/11, PCT#3	
						Total Dept.: 1,699.38		
	0214 COMMISSIONER PCT 4	LINDA WIPFF	03/16/11	03/16/11	01.0100.0214.004231	\$24.99	FEB 8-25/11, EXP REIMB, PCT#4	
	COMMISSIONER PCT 4	AT&T WIRELESS SERVICES INC	MAR 11:818-6144	03/17/11	01.0100.0214.004210	\$43.33	A#830842427, FEB 18-MAR 17/11, PCT#4	
						Total Dept.: 68.32		
	0341 OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	29196781	03/28/11	01.0100.0341.003301	\$53.90	Blanket PO for fuel	
						Total Dept.: 53.90		
	0402 HUMAN RESOURCES	SUZANNE R HAYS	03/17/11	03/17/11	01.0100.0402.004231	\$24.48	FEB 8-25/11, MAR 2/11, EXP REIMB, HR	
	HUMAN RESOURCES	VERIZON WIRELESS	6552209434	03/10/11	01.0100.0402.004210	\$37.99	A#722694045-00001, FEB 11-MAR 10/11, HR	
	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-11101-0140	02/09/11	01.0100.0402.004705	\$61.00	V#34054054050000, CRIMINAL HIST CHECK, HR	
						Total Dept.: 123.47		
	0403 COUNTY CLERK	SPEEDY GONZALES PRINTING INC	2136	03/11/11	01.0100.0403.004350	\$162.50	#10 Business Return Envelope - Black Ink Line 1 - Times Roman Size 15 Bold Line 2-4: Times Roman Size 13 Bold. Line 1: Nancy E. Rister Line 2: Williamson County Clerk Line 3: P.O. Box 5089 Line 4: Georgetown, TX 78627-5089 Lot = 5000	
	COUNTY CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	26794247	03/14/11	01.0100.0403.003100	\$139.20	HP 5si/8000 PRINTER CARTRIDGES	
	COUNTY CLERK	UNIVERSITY OF TEXAS AT AUSTIN	APR 11:RISTER	03/24/11	01.0100.0403.004232	\$210.00	CONF REG, APR 27-29/11, N RISTER, C/CLK	

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	COUNTY CLERK	BURK'S REPROGRAPHIC MAR 11	03/01/11	01.0100.0403.004621	\$440.00	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280
					Total Dept.: 951.70	
0404	COUNTY CLERK-JUDICIAL	SAFEGUARD BUSINESS SYSTEMS, INC	03/10/11	01.0100.0404.003100	\$444.00	HP4014 PRINTER CARTRIDGES
					Total Dept.: 444.00	
0405	VETERAN SERVICES	RANDY MARSHALL	03/17/11	01.0100.0405.004231	\$8.21	MAR 1/11, EXP REIMB, VET SVC
	VETERAN SERVICES	DONNA HARRELL	03/18/11	01.0100.0405.004231	\$166.26	JAN 24 & 27/11, FEB 1-9/11, MAR 3-10/11, EXP REIMB, VET SVC
	VETERAN SERVICES	DELL COMPUTER CORP XF84JPD28	03/09/11	01.0100.0405.003010	\$713.52	Dell 1510X Projector E-Quote number: 1010933868786
					Total Dept.: 887.99	
0409	NON-DEPARTMENTAL	HENDRIX CONSULTING ENGINEERS	10/21/10	01.0100.0409.004100	\$3,700.00	P#10-035, PROPANE STATIONS, DESIGN FEE FOR CEDAR PARK SITE
					Total Dept.: 3,700.00	
0425	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	03/21/11	01.0100.0425.004130	\$175.00	AMBER MARLEY, CC#1
	COUNTY COURTS AT LAW	AMBER D F ELLIOTT	03/21/11	01.0100.0425.004130	\$275.00	JEREMY SCHROETER, CC#3
	COUNTY COURTS AT LAW	CHERYL E SLACK	03/21/11	01.0100.0425.004130	\$325.00	JOHN DEREK ALLEN, CC#3
	COUNTY COURTS AT LAW	BROCK KALLMBACH	03/21/11	01.0100.0425.004130	\$215.00	JOSEPH RYAN MCINTOSH, CC#1
	COUNTY COURTS AT LAW	CHERYL E SLACK	03/22/11	01.0100.0425.004130	\$175.00	MICHAEL ALLAN BOLTON, CC#1
	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	03/21/11	01.0100.0425.004130	\$350.00	C#9-07379-3, LLOYD EMMANUEL BARKER, JR., CC#3
	COUNTY COURTS AT LAW	CLARK & CLARK	03/18/11	01.0100.0425.004130	\$65.00	C, CHILDREN, CC#1
	COUNTY COURTS AT LAW	KELLY A SUNDBERG	03/22/11	01.0100.0425.004130	\$3,094.50	C#9-3382-FC1, NV, LT, RK, AAK, CC#1
	COUNTY COURTS AT LAW	KELLY A SUNDBERG	03/22/11	01.0100.0425.004130	\$2,200.15	EC-W, CC#1
	COUNTY COURTS AT LAW	DION W CLARK	03/21/11	01.0100.0425.004130	\$487.50	Y, CC#3
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	03/21/11	01.0100.0425.004130	\$175.00	ALAN CAMPANY, CC#1
	COUNTY COURTS AT LAW	THOMAS H SWAIN	03/21/11	01.0100.0425.004130	\$275.00	KENNETH W JONES, CC#3
	COUNTY COURTS AT LAW	MARIO GINTELLA	03/21/11	01.0100.0425.004130	\$175.00	ALLEN MAROYD DELOACH, CC#1
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	01/27/11	01.0100.0425.004130	\$175.00	JUAN IGNACIO PAEZ, CC#1
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	03/21/11	01.0100.0425.004130	\$650.00	C#10-05841-1, 10-07562-3, 10-08045-3, REYNALDO KNIGHT, CC#3

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	COUNTY COURTS AT LAW	JUAN M CANO	10-03101-1	03/22/11	01.0100.0425.004130	\$175.00	ASHLEY JACOBS, CC#1
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-03457-1	03/21/11	01.0100.0425.004130	\$175.00	ANDREW MICHAEL HEITNER, CC#1
	COUNTY COURTS AT LAW	YEAGER LAW FIRM	10-04045-1	03/21/11	01.0100.0425.004130	\$175.00	CHRISTOPHER PATRICK COWLEY, CC#1
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-04154-1	03/21/11	01.0100.0425.004130	\$75.00	JOE ANTHONY MERCADO, CC#1
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-04313-1	03/21/11	01.0100.0425.004130	\$175.00	C#10-09497-1, ANTHONY MONTOYA, CC#1
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-04355-1	03/21/11	01.0100.0425.004130	\$225.00	C#10-05283-3, MICHAEL DAVID MOORE, CC#1
	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	10-04448-1	03/21/11	01.0100.0425.004130	\$175.00	RAMIRO RENDON, CC#1
	COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-05596-1	03/22/11	01.0100.0425.004130	\$305.00	C#10-05595-1, STEVIE NORMAN, II, CC#1
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-05611-1	03/21/11	01.0100.0425.004130	\$175.00	BROOKE FERGUSON, CC#1
	COUNTY COURTS AT LAW	DAVE HOWARD	10-05745-1	03/22/11	01.0100.0425.004130	\$225.00	C#10-05746-1, AUSTIN XAVIAR CRANE, CC#1
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-05882-1	03/21/11	01.0100.0425.004130	\$175.00	SONJA SONESEN, CC#1
	COUNTY COURTS AT LAW	BROCK KALMBACH	10-06270-1	03/22/11	01.0100.0425.004130	\$275.00	C#10-08786-1, 10-08787-1, TIFFANY MALTA, CC#1
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	10-06341-1	03/21/11	01.0100.0425.004130	\$225.00	C#10-06342-1, EDWARD RAYMOND DUBEC, CC#1
	COUNTY COURTS AT LAW	DAVID A SIBLEY JR	10-06436-1	03/21/11	01.0100.0425.004130	\$175.00	CHAD ROBERT LANUM, CC#1
	COUNTY COURTS AT LAW	KATHRYN SALZER	10-06441-1	03/21/11	01.0100.0425.004130	\$175.00	C#11-01229-1, EMILY SCALES, CC#1
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-06443-1	03/22/11	01.0100.0425.004130	\$325.00	C#10-09221-3, 10-06444-1, 10-06901-1, CHARLES SMITH, CC#1
	COUNTY COURTS AT LAW	KELLEY WHALEN	10-06604-3	03/21/11	01.0100.0425.004130	\$225.00	ANNETTE TREVINO, CC#3
	COUNTY COURTS AT LAW	SHAWN ERIC CONNALLY	10-06733-1	03/18/11	01.0100.0425.004130	\$175.00	TONYA FROST, CC#1
	COUNTY COURTS AT LAW	DAVE HOWARD	10-06767-3	03/21/11	01.0100.0425.004130	\$225.00	AMANDA RENEE BIDDY, CC#3
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-06870-1	03/21/11	01.0100.0425.004130	\$175.00	DEVIN CANDELARIA, CC#1
	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	10-06902-1	03/21/11	01.0100.0425.004130	\$175.00	VALENCIA ROXANNE COMER, CC#1
	COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-07141-1	03/21/11	01.0100.0425.004130	\$175.00	BLAINE ADAM FULLER, CC#1
	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	10-07244-1	03/21/11	01.0100.0425.004130	\$175.00	ASHLEY L TAYLOR, CC#1
	COUNTY COURTS AT LAW	KURT W GLASS	10-07322-1	03/21/11	01.0100.0425.004130	\$175.00	AMANDA GLOWKA, CC#1
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-07341-1	03/21/11	01.0100.0425.004130	\$175.00	SHEDRICK LUNA, CC#1
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-07469-1	03/22/11	01.0100.0425.004130	\$375.00	C#10-07470-1, 10-07471-1, 10-08919-2, 10-08920-2, CARLOS MENDOZA, CC#1
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-07764-3	03/21/11	01.0100.0425.004130	\$275.00	ALEXANDRA B HERNANDEZ, CC#3
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-07766-3	03/22/11	01.0100.0425.004130	\$175.00	CRYSTAL ALICE INGRAM, CC#3
	COUNTY COURTS AT LAW	CARISSA BEENE	10-07892-3	03/21/11	01.0100.0425.004130	\$175.00	DONALD ERWIN, CC#3
	COUNTY COURTS AT LAW	KURT W GLASS	10-07916-3	03/21/11	01.0100.0425.004130	\$325.00	C#11-01907-3, HENRY LEE BILLS, CC#3
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-07931-1	03/21/11	01.0100.0425.004130	\$175.00	FRANKLIN BECKWITH, JR., CC#1
	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	10-07932-1	03/21/11	01.0100.0425.004130	\$175.00	LAWSON TYLER BENNETT, CC#1
	COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-07940-1	03/22/11	01.0100.0425.004130	\$225.00	C#10-07941-1, JAMES JOHNSTON, CC#1

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	COUNTY COURTS AT LAW	ROBERT F MAIER	10-08078-3C	03/03/11	01.0100.0425.004130	-\$50.00	INCORRECT CAUSE # WAS SUBMITTED FOR JOHN BRUCE FEATHERS, WILL RESUBMIT AS C#10-08938-2, CC#3
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	10-08090-1	03/21/11	01.0100.0425.004130	\$175.00	MELBERT DEE CRUMP, CC#1
	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	10-08109-3	03/21/11	01.0100.0425.004130	\$175.00	DAMIAN OMAR CASTILLO, CC#3
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-08155-3	03/21/11	01.0100.0425.004130	\$225.00	C#10-08156-3, PAULA GERRERO, CC#3
	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	10-08220-3	03/21/11	01.0100.0425.004130	\$175.00	CAITLIN SKYE SMITH, CC#3
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-08264-1	03/21/11	01.0100.0425.004130	\$175.00	LATOYA THREADGILL, CC#1
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-08296-1	03/21/11	01.0100.0425.004130	\$175.00	RANDALL K ARMSTRONG, CC#1
	COUNTY COURTS AT LAW	ALLYSON ROWE	10-08312-1	03/21/11	01.0100.0425.004130	\$175.00	PRICILLA VELASCO, CC#1
	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	10-08413-1	03/21/11	01.0100.0425.004130	\$175.00	DAVID ANTHONY BARRON, CC#1
	COUNTY COURTS AT LAW	JAMES GILL	10-08865-1	03/23/11	01.0100.0425.004130	\$275.00	C#11-01244-1, 11-00953-1, JOSE ALCANTAR, III, CC#1
	COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-08893-1	03/21/11	01.0100.0425.004130	\$175.00	MALORY MEGAN MALDONADO, CC#1
	COUNTY COURTS AT LAW	JASON REW HUNTER	10-08927-3	03/21/11	01.0100.0425.004130	\$175.00	TRACY KEY, CC#3
	COUNTY COURTS AT LAW	THOMAS H SWAIN	10-08978-1	03/22/11	01.0100.0425.004130	\$175.00	JEREMY D VARELA, CC#1
	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	10-09146-1	03/21/11	01.0100.0425.004130	\$225.00	C#10-09145-1, SHANE ALAN HOFFMAN, CC#1
	COUNTY COURTS AT LAW	BLAIR JONES	10-09169-1	03/21/11	01.0100.0425.004130	\$175.00	JOSE LOPEZ SANCHEZ, CC#1
	COUNTY COURTS AT LAW	SHANNON HOOKS	10-09176-3	03/22/11	01.0100.0425.004130	\$275.00	MICHAEL HAYNES, CC#3
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	10-09340-1	03/21/11	01.0100.0425.004130	\$175.00	JAMIE SOLIS DE LA CRUZ, CC#1
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-09384-1	03/21/11	01.0100.0425.004130	\$175.00	DARELL DONELL WASHINGTON, CC#1
	COUNTY COURTS AT LAW	LAURA B BARKER	10-09535-3	03/21/11	01.0100.0425.004130	\$150.00	C#10-09536-3, LANCE HENSLEY, CC#3
	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	10-09550-3	03/21/11	01.0100.0425.004130	\$225.00	C#10-09572-3, MICHAEL FERNELL SIMMONS, CC#3
	COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	10-09555-1	03/21/11	01.0100.0425.004130	\$175.00	JAMIE L BROWN, CC#1
	COUNTY COURTS AT LAW	ERIC J HARRON	10-09590-1	03/21/11	01.0100.0425.004130	\$175.00	VICTOR CASTRO, CC#1
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-09649-3	03/21/11	01.0100.0425.004130	\$175.00	BRADLEY JOSEPH DUNCAN, CC#3
	COUNTY COURTS AT LAW	RYAN DECK	10-2423-FC2	03/22/11	01.0100.0425.004130	\$578.50	CBS, CC#1
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	11-00025-3	03/21/11	01.0100.0425.004130	\$175.00	DUSTIN ZANE DUNCAN, CC#3
	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	11-00178-1	03/21/11	01.0100.0425.004130	\$375.00	C#11-00177-1, 11-00175, 11-00176-1, 11-00174, BOBBY RAY FREEMAN, CC#1
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	11-00374-3	03/21/11	01.0100.0425.004130	\$175.00	JASON LYNN GRANT, CC#3
	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	11-00608-3	03/21/11	01.0100.0425.004130	\$100.00	ROY LEE HARRIS, CC#3
	COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-01105-1	03/21/11	01.0100.0425.004130	\$175.00	ERIK LUCAS PAREDES, CC#1
	COUNTY COURTS AT LAW	JASON TRUMPLER	11-01191-3	03/21/11	01.0100.0425.004130	\$175.00	VALERIE NELL, CC#3
	COUNTY COURTS AT LAW	BLAIR JONES	11-01382-3	03/21/11	01.0100.0425.004130	\$175.00	OSCAR ANALID CALIX, CC#3

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	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	11-01385-3	03/21/11	01.0100.0425.004130	\$175.00	JONATHAN K JAMES, CC#3	
	COUNTY COURTS AT LAW	HINDERLA LAW FIRM	11-01391-3	03/21/11	01.0100.0425.004130	\$225.00	C#11-01390-3, LUCAS RUMANCIK, CC#3	
	COUNTY COURTS AT LAW	KRISTIN DOLES	11-01392-3	03/21/11	01.0100.0425.004130	\$175.00	ANTHONY THOMAS, CC#3	
	COUNTY COURTS AT LAW	BLAIR JONES	11-01428-1	03/21/11	01.0100.0425.004130	\$225.00	C#11-01427-1, ADALBERTO FERNANDO LEZAMA, CC#1	
	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	11-01431-1	03/21/11	01.0100.0425.004130	\$175.00	RONALD BINGHAM, JR., CC#1	
	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	11-01639-3	03/21/11	01.0100.0425.004130	\$175.00	NATHAN DICKERSON, CC#3	
	COUNTY COURTS AT LAW	CHERYL E SLACK	11-01719-3	03/21/11	01.0100.0425.004130	\$175.00	ANTOINE OMAR FLOURNOY, CC#3	
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	11-01723-3	03/21/11	01.0100.0425.004130	\$175.00	BRYAN KING, CC#3	
	COUNTY COURTS AT LAW	JASON REW HUNTER	11-01765-1	03/21/11	01.0100.0425.004130	\$175.00	THOMAS MARK STEEN, CC#1	
	COUNTY COURTS AT LAW	LAURA A MARTINEZ	92-029-FC1A	03/18/11	01.0100.0425.004130	\$78.00	JMF, CC#1	
						Total Dept.: 23,423.65		
0426	COUNTY COURT AT LAW 1	RURAL ASSN FOR COURT ADMINISTRATION	2011:MUNOZ	03/29/11	01.0100.0426.003900	\$25.00	MEMB DUES, 2011, F MUNOZ, CC#1	
						Total Dept.: 25.00		
0427	COUNTY COURT AT LAW 2	DON HIGGINBOTHAM	03/16/11	03/16/11	01.0100.0427.004010	\$1,094.50	VISTING JUDGE, MAR 14-15/11, CC#2	
	COUNTY COURT AT LAW 2	RURAL ASSN FOR COURT ADMINISTRATION	2011:LOWDER	03/29/11	01.0100.0427.003900	\$25.00	MEMB DUES, 2011, D LOWDER, CC#2	
						Total Dept.: 1,119.50		
0428	COUNTY COURT AT LAW 3	DAVID DOUGLAS ARNOLD	03/22/11	03/22/11	01.0100.0428.003900	\$125.00	MAR 21/11, EXP REIMB, CC#3	
						Total Dept.: 125.00		
0435	DISTRICT COURTS	LISA DAVID	03/31/11	03/31/11	01.0100.0435.004002	\$2,910.00	REPLENISH JURY FUND, D/CRTS	
	DISTRICT COURTS	SARA W NAYLOR	08-109-K277	03/15/11	01.0100.0435.004130	\$500.00	ANTHONY THOMPSON NASH, 277TH	
	DISTRICT COURTS	JOHN NATE STARK	09-1737-K26	03/21/11	01.0100.0435.004130	\$500.00	ADAM GUZMAN, 26TH	
	DISTRICT COURTS	BALLARD & MULLOWNEY	09-259-J395	03/05/11	01.0100.0435.004130	\$500.00	BRS, 395TH	
	DISTRICT COURTS	CHANTAL ELDRIDGE	09-286-J395	03/15/11	01.0100.0435.004130	\$500.00	AG, 395TH	
	DISTRICT COURTS	BALLARD & MULLOWNEY	09-356-J395	03/15/11	01.0100.0435.004130	\$150.00	D.C., 395TH	
	DISTRICT COURTS	BRANDY BYRD HALLFORD		03/17/11	01.0100.0435.004130	\$500.00	D.L.C., 395TH	
	DISTRICT COURTS	DOUGLAS RANNEY	09-638-K26	03/21/11	01.0100.0435.004130	\$500.00	DAVID JORDAN, 26TH	
	DISTRICT COURTS	KATHRYN MARY HOLTON	09-706-K26	03/21/11	01.0100.0435.004130	\$500.00	BRIAN KEITH BOHANNON, 26TH	
	DISTRICT COURTS	LAURA GONZALEZ TAYLOR	10-097-J395A	03/15/11	01.0100.0435.004130	\$250.00	A.M., 395TH	

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	DISTRICT COURTS	RYAN DECK	10-098-J395	03/15/11	01.0100.0435.004130	\$500.00	A.R., 395TH
	DISTRICT COURTS	ROBERT F MAIER	10-139-J395	03/15/11	01.0100.0435.004130	\$500.00	B.B., 395TH
	DISTRICT COURTS	KRISTIN DOLES	10-150-J395	03/15/11	01.0100.0435.004130	\$150.00	R.G., 395TH
	DISTRICT COURTS	RICK GUZMAN	10-150B-K277	03/16/11	01.0100.0435.004130	\$500.00	THOMAS GREGORY GARCIA, 277TH
	DISTRICT COURTS	LESLIE J HALASZ	10-1561-K277	03/16/11	01.0100.0435.004130	\$350.00	GILBERT FLORES, 277TH
	DISTRICT COURTS	ARIEL PAYAN	10-1588-K277	03/16/11	01.0100.0435.004130	\$500.00	WESLEY F SILVEY, 277TH
	DISTRICT COURTS	RICK GUZMAN	10-1785-K277	03/16/11	01.0100.0435.004130	\$500.00	ROBERT CARL WHITE, 277TH
	DISTRICT COURTS	BETSY F LAMBETH	10-181-F395	03/17/11	01.0100.0435.004130	\$500.00	J.S., 395TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-231-J395	03/15/11	01.0100.0435.004130	\$700.00	MM, 395TH
	DISTRICT COURTS	DONNA KING	10-266-J395	03/15/11	01.0100.0435.004130	\$150.00	D.P.F., 395TH
	DISTRICT COURTS	J R HANCOCK	10-267-J395	03/15/11	01.0100.0435.004130	\$500.00	E.B.C., 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	10-269-J395	03/17/11	01.0100.0435.004130	\$500.00	W.S., 395TH
	DISTRICT COURTS	STEVEN A GONZALES	10-304-J395	03/15/11	01.0100.0435.004130	\$500.00	E.S., 395TH
	DISTRICT COURTS	J R HANCOCK	10-317-J395	03/15/11	01.0100.0435.004130	\$500.00	B.M., 395TH
	DISTRICT COURTS	DAVE HOWARD	10-326-J395	03/15/11	01.0100.0435.004130	\$150.00	GT, 395TH
	DISTRICT COURTS	CHANTAL ELDRIDGE	10-333-J395	03/14/11	01.0100.0435.004130	\$500.00	CGA, 395TH
	DISTRICT COURTS	LAURA B BARKER	10-352-J395	03/14/11	01.0100.0435.004130	\$500.00	D.B., 395TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-358-J395	03/15/11	01.0100.0435.004130	\$500.00	H.M., 395TH
	DISTRICT COURTS	STEVEN A GONZALES	10-368-J395	03/15/11	01.0100.0435.004130	\$500.00	N.R.J., 395TH
	DISTRICT COURTS	B JEANE CLARKE	10-370-J395	03/15/11	01.0100.0435.004130	\$500.00	DJM, 395TH
	DISTRICT COURTS	ERNEST J ALDERETE	10-377-J395	03/17/11	01.0100.0435.004130	\$750.00	E.R-A, 395TH
	DISTRICT COURTS	SHARON SANDERS WEBSTER	10-394-J395	03/15/11	01.0100.0435.004130	\$500.00	D.J.M., 395TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	10-607-K277	03/16/11	01.0100.0435.004130	\$500.00	SAGE GRANT, 277TH
	DISTRICT COURTS	CANON FINANCIAL SERVICES INC	10844342	03/13/11	01.0100.0435.004621	\$310.26	C#01-0538220-006, S#CX704537, MAR 11, D/CRT
	DISTRICT COURTS	KRISTIN DOLES	11-000B-J395	03/17/11	01.0100.0435.004130	\$500.00	P.W., 395TH
	DISTRICT COURTS	DAVE HOWARD	11-0015-J395	03/17/11	01.0100.0435.004130	\$500.00	MM, 395TH
	DISTRICT COURTS	DAVE HOWARD	11-0029-J395	03/17/11	01.0100.0435.004130	\$700.00	FN, 395TH
	DISTRICT COURTS	ROBERT F MAIER	11-0034-J395	03/15/11	01.0100.0435.004130	\$500.00	JMNS, 395TH
	DISTRICT COURTS	LISA M MIMS	11-0035-J395	03/17/11	01.0100.0435.004130	\$500.00	KW, 395TH
	DISTRICT COURTS	KRISTIN DOLES	11-01392-3	03/21/11	01.0100.0435.004130	\$0.00	ANTHONY THOMAS, CC#3
	DISTRICT COURTS	JOHN R DUER	11-020-K277	03/16/11	01.0100.0435.004130	\$500.00	DONALD FRANCIS, 277TH
	DISTRICT COURTS	RICK GUZMAN	11-041-K26	03/21/11	01.0100.0435.004130	\$500.00	CHRISTOPHER WILLIAMS, 26TH
	DISTRICT COURTS	JOHN R DUER	11-105-K26	03/16/11	01.0100.0435.004130	\$500.00	ROY WALLACE, 26TH
	DISTRICT COURTS	EVA EAKIN	11-147-K26	03/17/11	01.0100.0435.004130	\$500.00	JEZREEL FLYNN, 26TH
	DISTRICT COURTS	KATHRYN MARY HOLTON	11-182-K277	03/16/11	01.0100.0435.004130	\$500.00	DEVIN JAMES HAMILTON, 277TH

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	DISTRICT COURTS	BALLARD & MULLOWNEY	11-198-KZ77	03/17/11	01.0100.0435.004130	\$500.00	EMILY M ROBERTS, 277TH
	DISTRICT COURTS	LAURA B BARKER	11-209-KZ77	03/17/11	01.0100.0435.004130	\$500.00	JAMES WOOTEN OATES, 277TH
	DISTRICT COURTS	DAVID G LANGENFELD	11-239-KZ77	03/17/11	01.0100.0435.004130	\$500.00	SAMUEL PALOMO, 277TH
	DISTRICT COURTS	LAURA B BARKER	11-279-K26	03/21/11	01.0100.0435.004130	\$500.00	RALPH HERNANDEZ MARTINEZ, JR., 26TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	CHAMBER FILE:BM1	03/15/11	01.0100.0435.004130	\$150.00	BM, 395TH
	DISTRICT COURTS	JOSHUA P MURRAY	CHAMBER FILE:DM	03/15/11	01.0100.0435.004130	\$150.00	DM, 395TH
	DISTRICT COURTS	DONNA KING	CHAMBER FILE:JP	03/15/11	01.0100.0435.004130	\$150.00	J.P., 395TH
	DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE:LB	03/14/11	01.0100.0435.004130	\$150.00	LB, 395TH
	DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE:RH	03/15/11	01.0100.0435.004130	\$150.00	RH, 395TH
	DISTRICT COURTS	KRISTIN DOLES	UNFILED:JM	03/15/11	01.0100.0435.004130	\$150.00	J.M., 395TH
						Total Dept.: 25,970.26	
0440	DISTRICT ATTORNEY	HOWELL WILLIAMS	03/15/11	03/15/11	01.0100.0440.004232	\$166.26	MAR 10/11, EXP REIMB, D/ATTY
	DISTRICT ATTORNEY	ELLAIN FORESTER, CSR	09-952-K26	03/17/11	01.0100.0440.004125	\$66.00	C#9-952-K26, TRANSCRIPTS, D/ATTY
	DISTRICT ATTORNEY	TRAVIS CTY MEDICAL EXAMINER	10-02984A	03/10/11	01.0100.0440.004932	\$400.00	FEE FOR EXPERT COURT TESTIMONY, K CROWNS, MAR 10/11, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	110	03/10/11	01.0100.0440.004203	\$471.00	C#2011-054-004, SANE EXAM, FEB 25/11, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	111	03/10/11	01.0100.0440.004203	\$371.00	C#11-02-00365, SANE EXAM, MAR 1/11, D/ATTY
	DISTRICT ATTORNEY	AMIEE WALKER	1560	03/14/11	01.0100.0440.004125	\$319.50	C#8-2982-F395, TRANSCRIPTS, D/ATTY
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	29129688	03/21/11	01.0100.0440.003301	\$154.88	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles
	DISTRICT ATTORNEY	PRECISION DELTA CORP	39900	03/08/11	01.0100.0440.003004	\$245.20	SEE ATTACHED
	DISTRICT ATTORNEY	620 LAKESIDE TOWING LP	40575	01/02/11	01.0100.0440.004932	\$295.00	C#11-173-K277, TRIAL EXP, D/ATTY
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	45260	03/08/11	01.0100.0440.003100	\$52.34	Blanket Order for general office supplies for \$1000.00
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	45355	03/10/11	01.0100.0440.003100	\$148.67	V QUEST BLANKET ORDER
	DISTRICT ATTORNEY	WEST GROUP	6071305432	02/28/11	01.0100.0440.005758	\$777.00	A#1000642998, TX VERN STAT BUS 3-4 & CIVIL PRACTICE 4-5 (6), D/ATTY
	DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	74327189	03/13/11	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

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0450	DISTRICT CLERK	CHARLES WELWELL	03/23/11	03/23/11	01.0100.0450.004231	Total Dept.: 3,683.84 \$12.24 MAR 23/11, EXP REIMB, DICLK
						Total Dept.: 12.24
0451	J.P. PRECINCT 1	TRAVIS CITY MEDICAL EXAMINER	11-00593	03/17/11	01.0100.0451.004190	\$2,300.00 ROBERT LEON STEWART, JP#1
	J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	110287959	02/25/11	01.0100.0451.004621	\$216.00 SHG9701977, G9702092, MAR 11, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	74654	03/18/11	01.0100.0451.003100	\$45.41 blanket order for office supplies
	J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	MAR 11:466-5943	03/19/11	01.0100.0451.004209	\$108.35 A#826472680, FEB 20-MAR 19/11, JP#1
						Total Dept.: 2,669.76
0452	J.P. PRECINCT 2	LAURA WELCH	03/18/11	03/18/11	01.0100.0452.004231	\$30.60 MAR 4-17/11, EXP REIMB, JP#2
	J.P. PRECINCT 2	EDNA STAUDT	03/30/11	03/30/11	01.0100.0452.004002	\$260.00 REPLENISH JUROR FUND, JP#2
						Total Dept.: 290.60
0453	J.P. PRECINCT 3	SECAP FINANCE	1040816-MR11	03/13/11	01.0100.0453.004216	\$108.94 154 Month Rental; 12 Months @ \$108.94 Per Month, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011, DP "WOW" Scale To Add To DP525, "DJW2"<pcn, Annual Maintenance \$456.00
				03/13/11	01.0100.0453.004216	\$234.00 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
	J.P. PRECINCT 3	TRAVIS CITY MEDICAL EXAMINER	11-00821	03/22/11	01.0100.0453.004190	\$2,300.00 MARJORIE ESTHER BAKER, JP#3
						Total Dept.: 2,642.94
0454	J.P. PRECINCT 4	VERIZON WIRELESS	6552207886	03/10/11	01.0100.0454.004210	\$0.00 A#622556356-00001, FEB 11-MAR 10/11, JP#4
				03/10/11	01.0100.0454.004210	\$37.99 VERIZON AIR CARD MONTHLY CHARGE OF \$37.99 - 12 MONTHS AT 37.99 PER MONTH - PURCHASED IN ACCORDANCE WITH DIR #SDD-604 - 10/01/10-09/30/11
						Total Dept.: 37.99
0475	COUNTY ATTORNEY	PITNEY BOWES CREDIT CORP	1055541-MR11	03/13/11	01.0100.0475.004216	\$342.00 A#1055541, DEC 30/10-MAR 30/11, S#3136792, C/ATTY
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	28732597	02/21/11	01.0100.0475.003301	\$222.69 Fuel for investigator cars
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	28998016	03/07/11	01.0100.0475.003301	\$197.82 Fuel for investigator cars
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	29060130	03/14/11	01.0100.0475.003301	\$189.75 Fuel for investigator cars
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	29129686	03/21/11	01.0100.0475.003301	\$143.56 Fuel for investigator cars
	COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	MAR 11:869-9383	03/11/11	01.0100.0475.004209	\$43.62 A#826469527, FEB 21-MAR 11/11, C/ATTY
						Total Dept.: 1,139.44
0491	BUDGET OFFICE	D & L PRINTING, INC	81807	03/16/11	01.0100.0491.004350	\$99.50 budget in brief brochure

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0492	ELECTIONS	OFFICE DEPOT, INC	554811749001	03/11/11	01.0100.0492.004251	Total Dept.: 99.50 \$108.88	2000 PLUS DP2160 SELF-INKING HEAVY-DUTY DUAL-PAD DATER 1" X 1 5/8" IMPRESSION...TOP..."RECEIVED"... ALL CAPS, BLUE LETRS BOTTOM..."WC ELECTIONS"...ALL CAPS, BLUE LETRS MIDDLE...DATE...RED LETRS (1111)
	ELECTIONS	OFFICE DEPOT, INC	554812069001	03/08/11	01.0100.0492.004251	\$13.11	EVERY INKJET FILE FOLDER LABELS, PERMANENT, 2 3/4" x 3-7/16", WHITE, PACK OF 750
				03/08/11	01.0100.0492.004251	\$47.24	BROTHER TN-430 BLACK TONER CARTRIDGE (fax mach)
				03/08/11	01.0100.0492.004251	\$2.70	FORAY HIGHLIGHTERS, CHISEL TIP, FLUORESCENT BLUE, PACK OF 12
				03/08/11	01.0100.0492.004251	\$2.70	FORAY HIGHLIGHTERS, CHISEL TIP, FLUORESCENT ORANGE, PACK OF 12
				03/08/11	01.0100.0492.004251	\$229.74	HP CC533A MAGENTA TONER CARTRIDGE
				03/08/11	01.0100.0492.004251	\$139.13	HP Q2670A BLACK TONER CARTRIDGE
				03/08/11	01.0100.0492.004251	\$6.99	LIQUID PAPER DRYLINE GRIP DISPOSABLE CORRECTION TAPE, SINGLE LINE, 335", WHITE, PACK OF 2
				03/08/11	01.0100.0492.004251	\$5.08	OFFICE DEPOT BRAND 100% RECYCLED HANGING FOLDERS, 1/5 CUT, LEGAL SIZE, GREEN, PACK OF 25
				03/08/11	01.0100.0492.004251	\$17.81	OFFICE DEPOT BRAND CLEANING DUSTER, 10 OZ. PACK OF 3
				03/08/11	01.0100.0492.004251	\$11.00	OFFICE DEPOT BRAND ROUND-RING VIEW BINDER, 2" RINGS, 500 SHEET CAPACITY, WHITE
				03/08/11	01.0100.0492.004251	\$6.29	OFFICE DEPOT BRAND STENO BOOKS, 6: X 9", GREGG RULED, 140 PAGES (70 SHEETS) PER PAD, GREEN, PACK OF 12 PADS
				03/08/11	01.0100.0492.004251	\$86.64	OFFICE DEPOT BRAND WALL 4 POCKETS, LETTER SIZE/LEGAL SIZE, BLACK
				03/08/11	01.0100.0492.004251	-\$8.15	PO 131374, OFC SUP, ELEC
				03/08/11	01.0100.0492.004251	\$4.19	SMEAD EXPANDING COLORED FILE POCKETS LEGAL 5 1/4" EXPANSION, RED
				03/08/11	01.0100.0492.004251	\$4.19	SMEAD EXPANDING COLORED FILE POCKETS 5 1/4" EXPANSION LEGAL, GREEN
				03/08/11	01.0100.0492.004251	\$19.15	SMEAD EXPANDING COLORED FILE POCKETS LEGAL, ASSORT 3 1/2" EXPANSION
				03/08/11	01.0100.0492.004251	\$6.93	WAUSAU ASTROBRIGHTS 30% RECYCLED BRIGHT COLOR PAPER, 8 1/2 X 11, 24 LB, LUNAR BLUE, REAM OF 500 SHEETS
				03/08/11	01.0100.0492.004251	\$7.69	WAUSAU ASTROBRIGHTS BRIGHT COLOR PAPER, 8 1/2 X 11, 24 LB, LIFT-OFF LEMON, REAM OF 500 SHEETS
				03/08/11	01.0100.0492.004251	\$9.34	WILSON JONES PREMIUM SINGLE-TOUCH LOCKING D-RING 47% RECYCLED VIEW BINDER, 1" RINGS, 250-SHEET CAPACITY, BLUE
				03/08/11	01.0100.0492.004251	\$9.34	WILSON JONES PREMIUM SINGLE-TOUCH LOCKING D-RING 47% RECYCLED VIEW BINDER, 1" RINGS, 250-SHEET CAPACITY, WHITE
	ELECTIONS	FEDERAL EXPRESS CORP	7-428-58728	03/17/11	01.0100.0492.004212	\$22.06	A#1108-7195-3, ELEC
	ELECTIONS	ELECTION CENTER	APR 11:ZACCHEUS	03/17/11	01.0100.0492.004232	\$718.00	APR 28-29/11, REG FOR C ZACCHEUS, ELEC

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							Total Dept.: 1,470.05
0494	PURCHASING DEPT INC	WILLIAMSON CTY SUN, INC	02/27/11P ^N A/M	03/02/11	01.0100.0494.004310	\$39.90 A#C31606-00003, PUB NOT, BIDS FOR ASPHALT MIXES, PUR	
	PURCHASING DEPT INC	WILLIAMSON CTY SUN, INC	03/09/11P ^N A/M	03/07/11	01.0100.0494.004310	\$39.90 A#C31606-00003, PUB NOT, BIDS FOR ASPHALT MIXES, PUR	
	COUNTY AUDITOR	AMERICAN PAYROLL ASSN	2011-AlLEN	03/28/11	01.0100.0495.003900	\$219.00 MEMB ID#181292, 2011 MEMB DUES, D ALLEN, AUD	Total Dept.: 79.80
	COUNTY AUDITOR	OFFICE MATE	41119	03/15/11	01.0100.0495.003100	\$661.67 OFFICE SUPPLIES	
	COUNTY AUDITOR	IOMA	8567-RP1	03/17/11	01.0100.0495.003901	\$419.00 1 YR SUBSCRIPTION RENEWAL, AUD	Total Dept.: 1,299.67
0497	COUNTY TREASURER	LIBERTY MUTUAL	2011-NEMEC	03/25/11	01.0100.0497.004410	\$100.00 P#6576528-0000, MAY 22/11, R NEMEC, TREAS	
	COUNTY TREASURER	VERIZON WIRELESS	6526406786	01/10/11	01.0100.0497.004999	\$62.98 A#222707073-00001, DEC 22/10-JAN 10/11, TREAS	
	COUNTY TREASURER	VERIZON WIRELESS	6539289444	02/10/11	01.0100.0497.004999	\$39.08 A#222707073-00001, JAN 11-FEB 10/11, TREAS	
	COUNTY TREASURER	VERIZON WIRELESS	6552201846	03/10/11	01.0100.0497.004999	\$39.08 A#222707073-00001, FEB 11-MAR 10/11, TREAS	Total Dept.: 241.14
0499	CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	03/09/11	03/09/11	01.0100.0499.004231	\$11.22 MAR 8/11, EXP REIMB, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	CHRISTINE GARDNER	03/16/11	03/16/11	01.0100.0499.004232	\$39.78 MAR 15/11, EXP REIMB, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	PEGGY STEFFEK	03/17/11	03/17/11	01.0100.0499.004231	\$10.71 MAR 15/11, EXP REIMB, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	195655-1	03/15/11	01.0100.0499.003100	\$7.45 SUPPLIES FOR GEORGETOWN	
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	196134-0	03/18/11	01.0100.0499.003100	\$138.67 SUPPLIES FOR ROUND ROCK	
	CO TAX ASSESSOR COLLECTOR	NEIMO Q CORPORATION	2490	01/12/11	01.0100.0499.004505	SHIP TO: 1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK	
	CO TAX ASSESSOR COLLECTOR	Texas Assn Of Assessing Officers	(5)	03/23/11	01.0100.0499.004232	\$1,750.00 EXTENDED WARRANTY COVERING PARTS & LABOR, FEB 12/11-FEB 11/12, TAX A/C	
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	12001263	01/27/11	01.0100.0503.004544	\$1,200.00 CONF REG, AUG 28-30/11, DH, LG, GL, JT, CA, TAX A/C	Total Dept.: 3,157.83
0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	12001300	02/09/11	01.0100.0503.004544	FEB. 11 BLANKET- PRINTER REPAIRS	\$65.00
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	12001304	02/11/11	01.0100.0503.004544	FEB. 11 BLANKET- PRINTER REPAIRS	\$35.00
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	12001304	02/11/11	01.0100.0503.004544	FEB. 11 BLANKET- PRINTER REPAIRS	\$35.00

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	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	12001322	02/22/11	01.0100.0503.004544	\$120.00	FEB. 11 BLANKET- PRINTER REPAIRS
	INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2011M150	01/14/11	01.0100.0503.004505	\$80.52	NOV 2010, PRIVATE SWITCH BILLING, ITS
	INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2011M206	02/28/11	01.0100.0503.004505	\$80.52	JAN 11 PRIVATE SWITCH BILLING, ITS
	INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2011M227	03/15/11	01.0100.0503.004505	\$80.52	FEB 11 PRIVATE SWITCH BILLING, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 11:EMS#13	03/19/11	01.0100.0503.004210	\$59.95	A#8260 16 030 0524865, APR 11, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 11:EMS#14	03/19/11	01.0100.0503.004210	\$59.95	A#8260 16 030 0524873, APR 11, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 11:EMS#21	03/19/11	01.0100.0503.004210	\$59.95	A#8260 16 006 0225679, APR 11, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 11:EMS#42	03/19/11	01.0100.0503.004210	\$59.95	A#8260 16 059 0101101, APR 11, ITS
	INFORMATION TECHNOLOGY	SUDENLINK COMMUNICATIONS	APR 11:GFS#3	03/25/11	01.0100.0503.004210	\$69.95	A#100001-8630-709121101, APR 2011, ITS
	INFORMATION TECHNOLOGY	SUDENLINK COMMUNICATIONS	APR 11:WILLIS	03/25/11	01.0100.0503.004210	\$69.95	A#100002-8630-709123201, APR 2011, ITS
	INFORMATION TECHNOLOGY	DECISIONONE CORP	11103101497	03/10/11	01.0100.0503.004500	\$378.00	10/11/10-9/30/11 HIGH SPEED PRINTER MAINTENANCE SHERIFF: GENICOM 4440 S/N: 93236-93506 \$924.00/YR JUSTICE CENTER: PRINTRONIX 8003 S/N: LAA33798 \$588.00/YR TO BE BILLED QUARTERLY \$378.00 PER QUARTER
	INFORMATION TECHNOLOGY	AT&T CORP	MAR 11:352-7109	03/19/11	01.0100.0503.004211	\$57.02	A#512-352-7109, MAR 19-APR 18/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SCOUTHWEST	MAR 11:868-1257	03/19/11	01.0100.0503.004211	\$36.01	A#512-868-1257, MAR 19-APR 18/11, ITS
	INFORMATION TECHNOLOGY	AT&T CORP	MAR 11:A48-6033	03/15/11	01.0100.0503.004211	\$4,545.36	A#512-A48-6033, MAR 15-APR 14/11, ITS
	INFORMATION TECHNOLOGY			03/15/11	01.0100.0503.004214	\$557.89	A#512-A48-6033, MAR 15-APR 14/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SCOUTHWEST	MAR 11:P_0-0396	03/16/11	01.0100.0503.004211	\$92.05	A#512-PL0-0396, MAR 16-APR 15/11, ITS
						Total Dept.: 6,542.59	
0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	03/23/11	03/23/11	01.0100.0509.004510	\$100.00	PO 129764, PIGTAILS, MAINT
				03/23/11	01.0100.0509.004810	\$0.00	BLANKET ORDER FOR IRRIGATION SYSTEM REPAIRS AND PARTS NOV 10 - SEP 11

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	WMSN CTY BUILDINGS	HOME DEPOT	1020591	02/23/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	13428	02/24/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1515528	03/17/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10
	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185510303	03/31/11	01.0100.0509.004810	\$9,930.55	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11
	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185710303	03/31/11	01.0100.0509.004810	\$876.80	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	2015186	03/04/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	2015292	03/04/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	2092883	03/04/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	2204413	02/22/11	01.0100.0509.004510	-\$6.54	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	FSG LIGHTING	2434573	03/16/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND BALLASTS MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-10303-01	03/16/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	291508	03/18/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LOCKS AND SUPPLIES NOV 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	3012394	03/03/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	3014923	03/03/11	01.0100.0509.004510	\$49.97	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	3014931	03/03/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	3021854A	03/03/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	AUSTIN FLAG & FLAGPOLE, INC	33518	03/18/11	01.0100.0509.004510	\$804.01	BLANKET ORDER FOR FLAGS FEB 11 - SEP 11
	WMSN CTY BUILDINGS	FASTENAL CO. INC	45593	03/21/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46376	03/15/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46378	03/15/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4901408	02/25/11	01.0100.0509.004510	\$72.26	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11

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	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4901791	03/17/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	5016789	03/11/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	5021447	03/01/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	5093679	03/11/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	555333335001	03/11/11	01.0100.0509.003100	\$39.90	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	555441220001	03/11/11	01.0100.0509.003100	\$18.08	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	HOME DEPOT	6011952	02/18/11	01.0100.0509.004510	\$96.57	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	6014339	02/28/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	6016624	03/10/11	01.0100.0509.004510	\$27.20	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	6021381	02/28/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6079111	03/17/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11
	WMSN CTY BUILDINGS	HOME DEPOT	6080480	02/28/11	01.0100.0509.004510	\$75.98	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	6204750	03/10/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	66400829	03/14/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR FIRE ALARM REPAIRS FEB 11 - SEP 11
	WMSN CTY BUILDINGS	BWM GROUP LP	6965	02/10/11	01.0100.0509.004100	\$1,447.12	FEES, LANDSCAPE ARCHITECTURE, MAINT
	WMSN CTY BUILDINGS	HOME DEPOT	7011661	02/17/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	7011754	02/17/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	7022642	03/09/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	74126235	01/26/11	01.0100.0509.004500	\$0.00	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.
	WMSN CTY BUILDINGS	HOME DEPOT	8011019	02/16/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11

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	WMSN CTY BUILDINGS	HOME DEPOT	8011303	02/16/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	8011368	02/16/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	8011511	02/16/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	8016165	03/08/11	01.0100.0509.004510	\$21.68	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	8022511	03/08/11	01.0100.0509.004510	\$16.46	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	8026877	03/08/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	8107384	03/08/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	9010886	02/15/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	9011214	02/15/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	9013640	02/25/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	HOME DEPOT	9013644	02/25/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
	WMSN CTY BUILDINGS	FASTENAL CO, INC	TXGER45507	03/15/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	FASTENAL CO, INC	TXGER45517	03/15/11	01.0100.0509.004510	\$47.09	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
						Total Dept.: 13,617.13	
0510	PARKS DEPARTMENT	TERRAL ROBERTS	03/21/11	03/21/11	01.0100.0510.004231	\$311.61	FEB 1-28/11, EXP REIMB, PARKS
	PARKS DEPARTMENT	GEORGE S ALBA JR	03/25/11	03/25/11	01.0100.0510.004100	\$180.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JAMES RONALD ESCH JR		03/25/11	01.0100.0510.004100	\$145.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JEFFREY G ROWE		03/25/11	01.0100.0510.004100	\$135.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JOHN J CROWDER		03/25/11	01.0100.0510.004100	\$220.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RODGER ERICSON		03/25/11	01.0100.0510.004100	\$165.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	STEPHEN D POWELL		03/25/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	WILLIAM G MCCUE		03/25/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	WILLIAMSON CTY	100	03/29/11	01.0100.0510.004542	\$96.00	16 PLANTS FOR FLOWER BEDS AT BSPP, PARKS
	PARKS DEPARTMENT	MASTER GARDNERS					
	PARKS DEPARTMENT	TEXAS FOREST SERVICE	32858	03/08/11	01.0100.0510.004542	\$45.00	BURN BAN FLAG FOR BSPP, 3' X 5', PRINCE INCLUDES SHIPPING.
	PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	4799888-2161-3	04/01/11	01.0100.0510.004430	\$110.00	WASTE/TRASH DISPOSAL FOR SOUTHWEST REGIONAL PARK

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	PARKS DEPARTMENT	SANDI'S MOONWALK	564645	03/14/11	01.0100.0510.004111	\$440.00	SPECIAL EVENT: DINO DAY-JUMPY HOUSE & SLIDE RENTAL, PARKS
	PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 11/137300	03/24/11	01.0100.0510.004430	\$38.47	A#107194, FEB 3-MAR 3/11, PARKS
	PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 11/1806500	03/24/11	01.0100.0510.004430	\$120.54	A#104167, FEB 2-MAR 2/11, PARKS
						Total Dept.: 2,126.62	
0540	EMS	ROUND ROCK WELDING SUPPLY	1007298	03/08/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1007299	03/08/11	01.0100.0540.003200	\$111.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1007300	03/08/11	01.0100.0540.003200	\$111.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1007625	03/09/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1007626	03/09/11	01.0100.0540.003200	\$20.25	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1007627	03/09/11	01.0100.0540.003200	\$22.95	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1007631	03/09/11	01.0100.0540.003200	\$48.45	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1007632	03/09/11	01.0100.0540.003200	\$18.70	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1007634	03/09/11	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1007635	03/09/11	01.0100.0540.003200	\$18.70	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1007636	03/09/11	01.0100.0540.003200	\$33.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1007637	03/09/11	01.0100.0540.003200	\$27.20	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1008715	03/14/11	01.0100.0540.003200	\$31.45	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1008716	03/14/11	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1008720	03/14/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1009154	03/15/11	01.0100.0540.003200	\$44.20	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1009155	03/15/11	01.0100.0540.003200	\$44.20	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011

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EMS	ROUND ROCK WELDING SUPPLY	1009156	03/15/11	01.0100.0540.003200	\$20.25	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	1009481	03/16/11	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	1009482	03/16/11	01.0100.0540.003200	\$41.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	1009483	03/16/11	01.0100.0540.003200	\$20.25	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	1009484	03/16/11	01.0100.0540.003200	\$28.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	1009485	03/16/11	01.0100.0540.003200	\$28.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	1009486	03/16/11	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	1009487	03/16/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	1009488	03/16/11	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	1009489	03/16/11	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	SPECIALIZED BILLING & COLLECTIONS	2011-23	03/15/11	01.0100.0540.004101	\$198.26	MAR 15/11, BILLING & COLLECTIONS, EMS
EMS	SPECIALIZED BILLING & COLLECTIONS	2011-24	03/18/11	01.0100.0540.004101	\$93.98	FEB 26/11, MAR 15/11, BILLING & COLLECTIONS, EMS
EMS	ROUND ROCK WELDING SUPPLY	250742	03/16/11	01.0100.0540.003200	\$86.88	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250743	03/16/11	01.0100.0540.003200	\$68.91	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250744	03/16/11	01.0100.0540.003200	\$68.91	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250745	03/16/11	01.0100.0540.003200	\$92.88	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250746	03/16/11	01.0100.0540.003200	\$68.91	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250747	03/16/11	01.0100.0540.003200	\$65.91	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250748	03/16/11	01.0100.0540.003200	\$71.90	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250749	03/16/11	01.0100.0540.003200	\$29.96	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250750	03/16/11	01.0100.0540.003200	\$71.90	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011

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EMS	ROUND ROCK WELDING SUPPLY	250751	03/16/11	01.0100.0540.003200	\$68.91	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250752	03/16/11	01.0100.0540.003200	\$62.92	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250753	03/16/11	01.0100.0540.003200	\$80.89	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250754	03/16/11	01.0100.0540.003200	\$68.91	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250755	03/16/11	01.0100.0540.003200	\$134.82	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250757	03/16/11	01.0100.0540.003200	\$23.97	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250758	03/16/11	01.0100.0540.003200	\$35.95	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	ROUND ROCK WELDING SUPPLY	250759	03/16/11	01.0100.0540.003200	\$53.93	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
EMS	TEXAS FLEET FUEL LTD	29129606	03/21/11	01.0100.0540.003301	\$5,351.58	Blanket PO for Fuel Card Services 03/2011-09/11
EMS	WORLDPOINT ECC INC	5166378	03/04/11	01.0100.0540.003101	\$489.60	HS FA with AED Student Books
EMS	WORLDPOINT ECC INC	5167062	03/04/11	01.0100.0540.003101	\$12.95	shipping
EMS	WORLDPOINT ECC INC	5167062	03/10/11	01.0100.0540.003101	\$875.00	HCP Online Codes
EMS	OFFICE DEPOT, INC	554659357001	03/07/11	01.0100.0540.003100	\$189.44	Brother TN 350 Black toner Cartridge
EMS	MATRIX MEDICAL	7233564-01	03/07/11	01.0100.0540.003100	\$18.67	Sharple retractable permanent markers, ultra-fine point, black, pack of 12
			02/25/11	01.0100.0540.003200	\$850.00	NEOPRO EC GLOVES, SIZE LARGE
			02/25/11	01.0100.0540.003307	\$518.00	NORMAL SALINE PFS, 5ML VOLUME IN 5ML SYRINGE
			02/25/11	01.0100.0540.003307	\$91.50	ZOFRAN 4MG/2ML VIALS
EMS	MATRIX MEDICAL	7235246-01	02/25/11	01.0100.0540.003200	\$0.00	VALIUM 10MG/2ML VIALS
EMS	BOUND TREE MEDICAL LLC	80550887	02/25/11	01.0100.0540.003307	\$139.00	PO 131600, PHARM, EMS
			02/28/11	01.0100.0540.003200	\$264.00	ADULT NEBULIZER W/ MASK
			02/28/11	01.0100.0540.003200	\$235.20	EQUIPLITE LARYNGOSCOPE BLADE, MILLER 4
			02/28/11	01.0100.0540.003200	\$100.80	TRIANGULAR BANDAGES
			02/28/11	01.0100.0540.003307	\$319.50	EPINEPHRINE 1:10,000 1MG/10ML PFS
			02/28/11	01.0100.0540.003307	\$252.00	SODIUM BICARB 8.4%, 50ML PFS
EMS	PHILIPS HEALTHCARE	922255344	02/11/11	01.0100.0540.003200	\$1,705.00	ECG ELECTRODES
			02/11/11	01.0100.0540.003200	\$5,549.00	EIC02 ADULT SENSOR, NON-INTUBATED
			02/11/11	01.0100.0540.003200	\$699.00	MULTIFUNCTION PADS, ADULT
EMS	TIME WARNER CABLE	APR 11:EMS#42	03/19/11	01.0100.0540.004211	\$83.50	A#8260 16 059 0101'01, APR 11, EMS
EMS	ST DAVID'S GEORGETOWN	APR 2011	04/01/11	01.0100.0540.004610	\$864.00	EMS RENT @ GEORGETOWN HOSPITAL

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	EMS	AARON THOMISON	APR-11	04/01/11	01.0100.0540.004610	\$2,400.00	RENT, 3800 DR 123, ROUND ROCK, EMS
	EMS	AT&T CORP	MAR 11:255-0855	03/21/11	01.0100.0540.004211	\$69.97	A#512-255-0855, MAR 21-APR 20/11, EMS
	EMS	VERIZON SOUTHWEST	MAR 11:931-2946	03/16/11	01.0100.0540.004211	\$32.14	A#512-931-2946, MAR 16-APR 15/11, EMS
	EMS	AT&T WIRELESS SERVICES INC	MAR 11:EMS	03/12/11	01.0100.0540.004209	\$704.87	A#838072465, FEB 13-MAR 12/11, EMS
				03/12/11	01.0100.0540.004210	\$266.89	A#838072465, FEB 13-MAR 12/11, EMS
						Total Dept.: 24,387.91	
0542	HAZ-MAT	MILLER UNIFORM & EMBLEMS, INC	495514	03/11/11	01.0100.0542.003311	\$157.04	Uniform Pants
				03/11/11	01.0100.0542.003311	\$143.12	Uniform Pants 38x28
						Total Dept.: 300.16	
0551	CONSTABLE PRECINCT 1	CNA SURETY	2011:CAMARILLO	03/11/11	01.0100.0551.004410	\$50.00	PH#601 15299873, MAY 12/11-MAY 12/12, J CAMARILLO, CONST#1
	CONSTABLE PRECINCT 1	BROOKSHIRE INS AGENCY	2011:STOJT	03/23/11	01.0100.0551.004410	\$50.00	PH#24924347, INV #604, M STOUT, MAR 23/11-MAR 23/12, CONST#1
	CONSTABLE PRECINCT 1	VERIZON WIRELESS	6552210841	03/10/11	01.0100.0551.004210	\$303.92	A#822616939-00001, FEB 11-MAR 10/11, CONST#1
						Total Dept.: 403.92	
0552	CONSTABLE PRECINCT 2	CNA SURETY	2011:BROWN	03/04/11	01.0100.0552.004410	\$50.00	PH#601 15666201, MAY 8/11-MAY 8/12, R BROWN, CONST#2
	CONSTABLE PRECINCT 2	CNA SURETY	2011:DOYER	03/04/11	01.0100.0552.004410	\$50.00	PH#601 15666202, MAY 8/11-MAY 8/12, R DOYER, CONST#2
	CONSTABLE PRECINCT 2	CNA SURETY	2011:SNOWDEN	02/25/11	01.0100.0552.004410	\$50.00	PH#601 24767244, APR 30/11-APR 30/12, J SNOWDEN, CONST#2
	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	339927	01/27/11	01.0100.0552.003311	\$196.00	Alterations- Shirt patch and jacket patch
	CONSTABLE PRECINCT 2	CHAPPELL OFFICE PRODUCTS	56002	03/01/11	01.0100.0552.004350	\$94.80	250 Criminal Trespass Warning 3part forms
	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	R1100500830	03/01/11	01.0100.0552.004216	\$138.00	A#600021485, CHR067567, MAR 2011, POSTAGE METER RENTAL, CONST#2
	CONSTABLE PRECINCT 2	PRODUCTIVITY CENTER, INC	WCC3111	03/01/11	01.0100.0552.004229	\$295.00	TCLEDDS renewal, May 2011- May 2012
						Total Dept.: 873.80	
0553	CONSTABLE PRECINCT 3	POLICE & SHERIFF'S PRESS INC	28725	03/16/11	01.0100.0553.004999	\$10.00	POLICE AGENCY ID CARD FOR NEW HIRE - JACK ABBOTT
				03/16/11	01.0100.0553.004999	\$2.44	SHIPPING & HANDLING
	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	29216370	03/28/11	01.0100.0553.003301	\$464.33	BLANKET ORDER FOR FUEL OCT. 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	W PROMOTIONS	34703	03/15/11	01.0100.0553.003311	\$39.95	UNIFORM CLASS C SHIRT FOR NEW HIRE ERIC THOMAS, POLO SHIRT, NAVY BLUE, MOISTURE WICKING MATERIAL, EMBLEM WITH NO WRITING BELOW THE EMBLEM, SHORT SLEEVE, SIZE LARGE
	CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	494292	03/10/11	01.0100.0553.003311	\$63.25	REPLACEMENT CLASS B UNIFORM PANTS - BLAUER SIDE CARGO POCKETED PANT - BLAUER ITEM # 8810-45 - SILVER TAN - SIZE - 32X34 1/2
				03/10/11	01.0100.0553.003311	\$159.50	REPLACEMENT WINTER COAT FOR LARRY CHAMBERS - DUTY - BLAUER ITEM # 6125-04 - SIZE LARGE/TALL - NAVY BLAUER JACKET - ITEM #6125-04 - SIZE- LARGE/TALL - NAVY

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	CONSTABLE PRECINCT 3	BEST BUY BUSINESS ADVANTAGE ACCOUNT	498450	03/22/11	01.0100.0553.003008	\$259.98	REPLACEMENT GARMIN NUVI 255WT GPS - ITEM # BB1095645270410	
	CONSTABLE PRECINCT 3	SALSBURY INDUSTRIES	641577	02/15/11	01.0100.0553.003008	\$630.00	EXTRA WIDE DESIGNER DOUBLE TIER-3W-6"H-18"D-MAHOGANY - PART # 22368MAH	
				02/15/11	01.0100.0553.003008	\$90.00	LOCK - BUILT-IN-COMBINATION FOR EXTRA WIDE DESIGNER - PART # 22210	
				02/15/11	01.0100.0553.003008	\$18.00	NUMBER PLATE ENGRAVED PART # 22260	
				02/15/11	01.0100.0553.003008	\$11.80	SHIPPING & HANDLING	
				02/15/11	01.0100.0553.003008	\$250.00	SIDE PANEL-FLAT TOP FOR EXTRA WIDE DESIGNER - MAH PART# 22233MAH	
						Total Dept.: 2,199.25		
	0554	CONSTABLE PRECINCT 4	SIDDONS FIRE APPARATUS INC	310	01.0100.0554.005700	\$10,744.80	LIGHTS & SIRENS	
		CONSTABLE PRECINCT 4	SIDDONS FIRE APPARATUS INC	329	01.0100.0554.005700	\$10,744.80	LIGHTS & SIRENS	
		CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	35485	01.0100.0554.004350	\$62.00	Printed Letterhead, cards	
						Total Dept.: 21,551.60		
	0560	COUNTY SHERIFF	LONE STAR UNIFORMS INC	203409	01.0100.0560.003311	\$150.00	Three Long Sleeve Blauer Style 8900Z shirts w/ regular patches for Dep Lovato Sz 16.5 X 36 swisher/Gleason/patrol 3-1349	
				03/08/11	01.0100.0560.003311	\$100.00	Two Long Sleeve Blauer Style 8900WZ shirts w/ regular patches for Dep Hernandez Ladies Sz 42 swisher/Gleason/patrol 3-1349	
		COUNTY SHERIFF	GT DISTRIBUTORS, INC	345924	01.0100.0560.003311	\$595.00	Williamson County Shoulder Patch Full Color Item Number HP-WILCOSHDR-500 swisher/Gleason/patrol 3-1349	
						Total Dept.: 845.00		
	0564	DPS-GTOWN WEST-NW	KYOCERA MTA AMERICA, INC	110286192	01.0100.0564.004621	\$150.28	SHK3130545, MAR 11, DPSW	
		DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	201833	01.0100.0564.004623	\$812.50	A#102140, MAR 11, STALKER RADAR (9), DPSW	
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	FEB 11:307693314	01.0100.0564.004209	\$71.01	A#307693314, JAN 29-FEB 28/11, DPSW	
						Total Dept.: 1,033.79		
	0570	COUNTY JAIL	ROBERT HORTON	03/17/11	01.0100.0570.004232	\$60.00	MAR 15 & 16/11, EXP REIMB, JAIL	
		COUNTY JAIL	LEARNING PAD LLC	110318A	01.0100.0570.004232	\$115.00	NHA PHLEBOTOMY CERTIFICATION TEST FOR MEDICAL OFFICER GABRIEL HANSON ***PLEASE CONTACT LT. VHELESS @ 512-943-5215 TO SET A TEST DATE FOR THIS INDIVIDUAL	

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COUNTY JAIL	LEARNING PAD LLC	110318B	03/18/11	01.0100.0570.004232	\$750.00	PHLEBOTOMY TECHNICIAN MAR. 5-26, 2011 - AUSTIN, TEXAS ATTENDING: STEVEN WHITUS
COUNTY JAIL	LEARNING PAD LLC	110318C	03/18/11	01.0100.0570.004232	\$750.00	PHLEBOTOMY TECHNICIAN APR 30-MAY 21, 2011 - AUSTIN TX ATTENDING CINDY ACOSTA
COUNTY JAIL	AUSTIN RADIOLOGICAL	1120408ARA31405	03/03/11	01.0100.0570.003316	\$73.01	CAROLYN BARNES, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1209445ARA32001	02/13/11	01.0100.0570.003316	\$8.66	JEFFREY BROWN, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1209445ARA32001 A	02/13/11	01.0100.0570.003316	\$10.68	JEFFREY BROWN, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1209445ARA32005	02/13/11	01.0100.0570.003316	\$12.68	JEFFREY BROWN, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1607376ARA30910	03/07/11	01.0100.0570.003316	\$41.37	SUSAN ALLAN, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1744290ARA31404	03/08/11	01.0100.0570.003316	\$8.68	GUADALUPE GARZA, JAIL
COUNTY JAIL	LONE STAR UNIFORMS INC	203795	03/11/11	01.0100.0570.003311	\$250.00	MEN'S US CLASS A SHIRT W/ CHEVRONS, SIZE 17.5 X 36/37 FOR SGT. HAROLD PRESCOTT
COUNTY JAIL	AUSTIN RADIOLOGICAL	2123960ARA31413	02/23/11	01.0100.0570.003316	\$50.05	JESUS HERNANDEZ, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	212777723	03/03/11	01.0100.0570.003316	\$217.00	MIGUEL L DELPORTILLO, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21281092	03/04/11	01.0100.0570.003316	\$775.04	DANIEL PINGLETON, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21283516	03/06/11	01.0100.0570.003316	\$265.44	LEE A HAMPTON, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21284437	03/06/11	01.0100.0570.003316	\$895.16	DESIREE LAOSEBIKAN, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21285472	03/07/11	01.0100.0570.003316	\$370.72	BOBBY VILLANUEVA, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21286939	03/07/11	01.0100.0570.003316	\$643.02	SUSAN A ALLAN, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21290413	03/09/11	01.0100.0570.003316	\$768.46	BRIANNA BLAIR, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	2162817ARA28504	02/20/11	01.0100.0570.003316	\$115.72	ANGEL RYAN, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	2162817ARA32008	02/18/11	01.0100.0570.003316	\$41.37	ANGEL RYAN, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	2162817ARA32803	02/17/11	01.0100.0570.003316	\$49.98	ANGEL RYAN, JAIL

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COUNTY JAIL	KARBON ARMS INC	2283	03/16/11	01.0100.0570.004232	\$375.00	BANDIT STUDENT MANUALS
COUNTY JAIL	ALL POINTS COMMUNICATIONS	28868	03/16/11	01.0100.0570.004232	\$23.95	ESTIMATED SHIPPING
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	327473DOCCPALA	02/01/11	01.0100.0570.004548	\$993.43	MISC RADIO REPAIRS/PARTS PER QUOTE #28868
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	335410DOCCPAL	02/18/11	01.0100.0570.003316	\$6.90	MISTY KOEHLER, JAIL
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	339007DOCCPAL	02/26/11	01.0100.0570.003316	\$32.50	WILMA K GILMORE, JAIL
COUNTY JAIL	GT DISTRIBUTORS, INC	345433	03/04/11	01.0100.0570.003316	\$33.00	DANIEL PINGLETON, JAIL
COUNTY JAIL	GT DISTRIBUTORS, INC	345638	03/14/11	01.0100.0570.003311	\$18.54	WINDBREAKER, DARK NAVY, SIZE MED. FOR NEW CRO ARIC HERRERA RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) *** NO STAR PATCH
COUNTY JAIL	GT DISTRIBUTORS, INC	345803	03/16/11	01.0100.0570.003311	\$28.15	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 6 LONG
COUNTY JAIL	GT DISTRIBUTORS, INC	345838	03/16/11	01.0100.0570.003311	\$47.64	BDU PANT, BLACK, SIZE XL-XLONG FOR PO CADETS PHILLIP SCHMIDT (4) & DANIEL BINGHAM (4)
COUNTY JAIL	ACCUTRONICS, INC	36583	03/16/11	01.0100.0570.003306	\$18.54	WINDBREAKER, BARK NAVY SIZE: MEDIUM FOR INVENTORY , RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2-LINES), LEFT CHEST ATTACH STAR PATCH.
COUNTY JAIL	STERICYCLE, INC	4002305068	03/17/11	01.0100.0570.004544	\$116.00	REPAIR AND CLEANING OF RAPID PRINT ARC-E, SN#91438, RETURN FRT INCLUDED
COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000961	01/26/11	01.0100.0570.003200	\$526.09	A#4011761, BOX DISPOSAL, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	553154ARA30905	03/25/11	01.0100.0570.003306	\$12,272.24	SECOND QTR BLANKET FOR INMATE FOOD SERVICE
COUNTY JAIL	OFFICE DEPOT, INC	554474018001	03/07/11	01.0100.0570.003316	\$41.37	BOBBY VILLANUEVA, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	581389ARA32008	03/10/11	01.0100.0570.003100	\$3.99	3 X 3 SELF-STICK NOTES, 18/PACK
COUNTY JAIL	HILL COUNTRY INFECTIOUS DISEASE CONSULTANTS PLLC	631831A	03/10/11	01.0100.0570.003100	\$17.72	4 INCH D-RING BINDERS
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	632148A	03/10/11	01.0100.0570.003100	\$3.52	STAPLER
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	632191A	03/09/11	01.0100.0570.003316	\$41.37	BRIANNA BLAIR, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	632192A	03/09/11	01.0100.0570.003316	\$68.03	HAROLD L EVANS, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	632192A	03/09/11	01.0100.0570.003316	\$76.48	GUADALUPE GARZA, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	632192A	03/09/11	01.0100.0570.003316	\$37.66	HAROLD L EVANS, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	632192A	03/08/11	01.0100.0570.003316	\$37.66	HAROLD L EVANS, JAIL

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	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	632193A	03/07/11	01.0100.0570.003316	\$68.03	HAROLD L EVANS, JAIL	
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	633176A	02/26/11	01.0100.0570.003316	\$97.72	HAROLD L EVANS, JAIL	
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	633246A	02/27/11	01.0100.0570.003316	\$68.03	HAROLD L EVANS, JAIL	
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	633603	03/10/11	01.0100.0570.003316	\$68.03	HAROLD L EVANS, JAIL	
	COUNTY JAIL	HILL COUNTRY INFECTIOUS DISEASE CONSULTANTS PLLC	633974	03/10/11	01.0100.0570.003316	\$37.66	HAROLD L EVANS, JAIL	
	COUNTY JAIL	HILL COUNTRY INFECTIOUS DISEASE CONSULTANTS PLLC	633989	03/11/11	01.0100.0570.003316	\$37.66	HAROLD L EVANS, JAIL	
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	634190	03/11/11	01.0100.0570.003316	\$67.82	GUADALUPE GARZA, JAIL	
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	634191	03/10/11	01.0100.0570.003316	\$74.33	GUADALUPE GARZA, JAIL	
	COUNTY JAIL	SURGICAL ASSOC OF AUSTIN	67544	03/04/11	01.0100.0570.003316	\$68.03	HAROLD L EVANS, JR., JAIL	
	COUNTY JAIL	PRIME SOURCE SERVICES LLC	6776	03/11/11	01.0100.0570.003200	\$696.00	GLOVES, POWDER 7 LATEX FREE SIZE: LARGE	
				03/11/11	01.0100.0570.003200	\$435.00	GLOVES, POWDER 7 LATEX FREE SIZE: MEDIUM	
				03/11/11	01.0100.0570.003200	\$87.00	GLOVES, POWDER 7 LATEX FREE SIZE: SMALL	
				03/11/11	01.0100.0570.003200	\$739.50	GLOVES, POWDER 7 LATEX FREE SIZE: X-LARGE	
	COUNTY JAIL	QUEST DIAGNOSTIC	7080851482	02/28/11	01.0100.0570.003316	\$46.30	NORMA SANCHEZ, JAIL	
	COUNTY JAIL	COAST TO COAST COMPUTER PRODUCTS INC	743768	03/11/11	01.0100.0570.003100	\$94.00	HP CP2025 BLACK INK CARTRIDGE	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	798908ARA32601	03/10/11	01.0100.0570.003316	\$10.68	ADAM GUZMAN, JAIL	
	COUNTY JAIL	WESTWOOD PHARMACY	8040	03/16/11	01.0100.0570.003307	\$11,757.08	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES, JAN. - MARCH, 2011	
	COUNTY JAIL	ST DAVID'S GEORGETOWN	82074908	03/03/11	01.0100.0570.003316	\$1,452.36	CAROLYN S BARNES, JAIL	
	COUNTY JAIL	ST DAVID'S GEORGETOWN	82075385	03/03/11	01.0100.0570.003316	\$898.04	AUSTIN C MILLER, JAIL	
	COUNTY JAIL	ST DAVID'S GEORGETOWN	82075443	03/03/11	01.0100.0570.003316	\$801.58	LUZDIVINA S HERNANDEZ, JAIL	
	COUNTY JAIL	ST DAVID'S GEORGETOWN	82076717	03/04/11	01.0100.0570.003316	\$206.70	BOBBY VILLANUEVA, JAIL	

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	COUNTY JAIL	AUSTIN RADIOLOGICAL	971801	02/17/11	01.0100.0570.003316	\$115.72	CASEY MANION, JAIL
	COUNTY JAIL	COAST TO COAST COMPUTER PRODUCTS INC	A743409	03/10/11	01.0100.0570.003100	\$89.00	HP CP2025 CYAN INK CARTRIDGE
				03/10/11	01.0100.0570.003100	\$89.00	HP CP2025 MAGENTA INK CARTRIDGE
				03/10/11	01.0100.0570.003100	\$89.00	HP CP2025 YELLOW INK CARTRIDGE
	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	APR 11;JAIL7	03/17/11	01.0100.0570.004232	\$105.00	BASIC JAILERS TESTING AUSTIN, TEXAS - APRIL 132011 ATTENDING: DION RENDON, URIAH RAND-CASTILLO, LESLIE SPRETZ, NATHAN HENDERSON, RONALD LEBOEUF, JUSTIN SOWARDS AND JACOB WILLIAMS ***PLEASE CUT CHECK AND SEND TO TONI ASAP**
	COUNTY JAIL	AMERICAN MESSAGING	H4218509LD	04/01/11	01.0100.0570.004209	\$123.07	A#H4-218509, APR 11, JAIL
	COUNTY JAIL	TODD C HARRIS DDS	MAR 11	03/01/11	01.0100.0570.003317	\$6,666.66	COUNTY DENTIST
	COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	MAR 11;JAIL2	03/16/11	01.0100.0570.004410	\$95.75	NEW PREMIUM NOTARY PACKAGE FOR SGT. TERI BOYD
				03/16/11	01.0100.0570.004410	\$95.75	RENEWAL PREMIUM NOTARY PACKAGE FOR LT. RICK PENA
				03/16/11	01.0100.0570.004410	\$11.00	SHIPPING FOR 2 PKGS Please mail check to vendor.
	COUNTY JAIL	ADAM BARTA	MAR 2011	04/01/11	01.0100.0570.004116	\$6,000.00	COUNTY JAIL DOCTOR
	COUNTY JAIL	BOB BARKER CO, INC	UT1000188244	03/11/11	01.0100.0570.003305	\$135.00	SHIRT, BLACK & WHITE STRIPE, SIZE 3XL ALL ITEMS STENCILED, REF QUOTE UT1000157452
				03/11/11	01.0100.0570.003305	\$72.00	SHIRT, BLACK & WHITE STRIPE, SIZE MED
				03/11/11	01.0100.0570.003305	\$118.50	SHIRT, BLACK & WHITE STRIPE, SIZE XL
				03/11/11	01.0100.0570.003305	\$157.50	TROUSERS, BLACK & WHITE STRIPE, SIZE 2 XL
				03/11/11	01.0100.0570.003305	\$165.00	TROUSERS, BLACK & WHITE STRIPE, SIZE 3XL
				03/11/11	01.0100.0570.003305	\$157.50	TROUSERS, BLACK & WHITE STRIPE, SIZE LARGE
				03/11/11	01.0100.0570.003305	\$90.00	TROUSERS, BLACK & WHITE STRIPE, SIZE MEDIUM
				03/11/11	01.0100.0570.003305	\$157.50	TROUSERS, BLACK & WHITE STRIPE, SIZE XL
						Total Dept.: 53,436.32	
0576	JUVENILE SERVICES	MICHAEL GONZALEZ	02/19/11	03/09/11	01.0100.0576.004100	\$100.00	CHALLENGE COURSE FACILITATOR FOR FIELD PROBATION STUDENTS, FEBRUARY 19, 2011.
	JUVENILE SERVICES	ROBYN MURRAY	03/15/11	03/15/11	01.0100.0576.004212	\$11.84	MAR 8/11, EXP REIMB. JUV

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JUVENILE SERVICES	BRYAN DULOCK JR	03/16/11	03/16/11	01.0100.0576.004100	\$120.00	BICYCLE REPAIR AND MAINTENANCE AND REPAIR, PLUS HIGHS CHALLENGE COURSE FACILITATOR, MONDAY, MARCH 14, 2011.
JUVENILE SERVICES	RUDY WILLIAMS		03/16/11	01.0100.0576.003301	\$60.02	MAR 16/11, EXP REIMB, JUV
JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	11-12;TJETZ	03/16/11	01.0100.0576.003306	\$7.24	MAR 16/11, EXP REIMB, JUV
JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	26790467	03/22/11	01.0100.0576.003900	\$35.00	ANNUAL MEMBERSHIP DUES IN TEXAS PROBATION ASSOCIATION FOR S. TIETZ. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
			03/11/11	01.0100.0576.003100	\$175.00	2000 TAB B
			03/11/11	01.0100.0576.003100	\$175.00	2000 TAB C
			03/11/11	01.0100.0576.003100	\$175.00	2000 TAB D
			03/11/11	01.0100.0576.003100	\$175.00	2000 TAB E
			03/11/11	01.0100.0576.003100	\$140.78	SHIPPING
			03/11/11	01.0100.0576.003100	\$175.00	THE FOLLOWING INDEX TABS FOR JUVENILE SERVICES RECORD ROOM PER ATTACHED QUOTE: 2000 TAB A.
JUVENILE SERVICES	TEXAS FLEET FUEL LTD	29129684	03/21/11	01.0100.0576.003301	\$45.80	BLANKET PURCHASE REQUISITION FOR OGASOLINE CHARGES - MARCH 2010 \$1,000.00
JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000186	03/18/11	01.0100.0576.003306	\$6,061.14	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2011 \$28,000.00
JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000187	03/25/11	01.0100.0576.003306	\$5,908.68	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2011 \$28,000.00
JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	74647	03/18/11	01.0100.0576.003005	\$2,106.00	PURCHASE EIGHT (8) TRADITIONAL CAPTAIN CHAIRS WITH CASTERS, BURGUNDY, LLR 60601.
			03/18/11	01.0100.0576.003005	-\$106.00	PURCHASE EIGHT (8) TRADITIONAL CAPTAINCHAIRS WITH CASTERS, BURGUNDY, LLR 60601.
JUVENILE SERVICES	JUVENILE JUSTICE ASSN OF TEXAS	APR 11;LOPEZ	03/22/11	01.0100.0576.004232	\$100.00	REGISTRATION FEE FOR S. LOPEZ TO ATTEND THE 2011 SPRING JJAT CONFERENCE IN AUSTIN, TEXAS, APRIL 10 - 13, 2011. ***PLEASE CUT CHECK ON APRIL 5 CHECK RUN AND HOLD FOR DEPARTMENT PICK-UP***
JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	IUS101000	01/11/11	01.0100.0576.003900	\$100.00	ANNUAL RECERTIFICATION FEES FOR F. MULLINS IN CRISIS PREVENTION INSTITUTE, INC.
JUVENILE SERVICES	DAVID WARMAN	JAN 11;JUV	01/20/11	01.0100.0576.003100	\$408.60	PO 131026, DAILY DATE WHEELS FOR COURT & PROBATION USE (30), JUV
			01/20/11	01.0100.0576.004350	\$0.00	PURCHASE THIRTY (30) DAILY DATE WHEELS FOR COURT AND PROBATION USE.
			01/20/11	01.0100.0576.004350	\$0.00	SHIPPING & HANDLING.

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	JUVENILE SERVICES	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	JUN 11: LONEY	03/23/11	01.0100.0576.004232	\$345.00	REGISTRATION FEE FOR M. LONEY TO ATTEND ADVANCED SRO TRAINING IN AUSTIN, TEXAS, JUNE 13 - 15, 2011. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
	JUVENILE SERVICES	AT&T CORP	MAR 11:352-8657	03/19/11	01.0100.0576.004211	\$85.98	A#512-352-8657, MAR 19-APR 18/11, JUV
	JUVENILE SERVICES	SUDENLINK COMMUNICATIONS	MAR 11:710593701	03/18/11	01.0100.0576.003101	\$199.95	A#100001-8630-710593701, MAR 25-APR 24/11, JUV
						Total Dept.: 16,605.03	
0581	911 COMMUNICATIONS	DIRECT TV	14745445524	03/19/11	01.0100.0581.004210	\$64.99	A#C45021691, MAR 18-APR 17/11, 911 COMM
	911 COMMUNICATIONS	OFFICE DEPOT, INC	554528957001	03/04/11	01.0100.0581.003100	\$23.50	General Office Supplies
	911 COMMUNICATIONS	OFFICE DEPOT, INC	554529112001	03/04/11	01.0100.0581.003100	\$55.40	General Office Supplies
	911 COMMUNICATIONS	OFFICE DEPOT, INC	554550925001	03/04/11	01.0100.0581.003100	\$28.88	General Office Supplies
	911 COMMUNICATIONS	SPRINT	918228816-040	03/20/11	01.0100.0581.004209	\$567.50	A#918228816, FEB 17-MAR 16/11, 911 COMM
						Total Dept.: 740.27	
0583	EMERGENCY SERVICES DEPARTMENT	JOHN SNEED	03/22/11	03/22/11	01.0100.0583.003110	\$35.98	MAR 21/11, EXP REIMB, ESD
	EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	MAR 11:966-5174	03/19/11	01.0100.0583.004209	\$86.74	A#838313898, FEB 20-MAR 19/11, ESD
						Total Dept.: 122.72	
0630	HEALTH DISTRICT	BLUE CROSS BLUE SHIELD	10-11:JG	03/28/11	01.0100.0630.004905	\$1,794.00	324-52-1995, COBRA PREMIUM, APR 1-SEP 30/11, HEALTH
	HEALTH DISTRICT	SIMPLEX GRINNELL	10-11:JM2	03/28/11	01.0100.0630.004905	\$1,164.54	466-45-9985, COBRA PREMIUM, APR 1-SEP 30/11, HEALTH
	HEALTH DISTRICT	VERIZON WIRELESS	6547618384	03/01/11	01.0100.0630.004210	\$214.97	A#722182185-00001, FEB 2-MAR 1/11, HEALTH
	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	APR-11	04/01/11	01.0100.0630.004704	\$153,634.17	HEALTH DISTRICT CO-OP AGREEMENT
	HEALTH DISTRICT	AT&T CORP	MAR 11:248-3252	03/07/11	01.0100.0630.004211	\$209.63	A#C30 451 2476 001, FEB 8-MAR 7/11, HEALTH
	HEALTH DISTRICT	TIME WARNER CABLE	MAR 11:HEALTH	03/09/11	01.0100.0630.004210	\$550.00	A#8260 16 030 0609831, MAR 19-APR 18/11, HEALTH
						Total Dept.: 157,567.31	
0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	APR-11	04/01/11	01.0100.0635.004720	\$17,069.50	COUNTY MUSEUM AGREEMENT
						Total Dept.: 17,069.50	
0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	APR-11:RENT	04/01/11	01.0100.0640.004611	\$2,833.33	RENT ASSISTANCE, WMISON-BURNET CO OP
	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	APR-11:SN	04/01/11	01.0100.0640.004614	\$3,133.33	SENIOR NUTRITION
	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	MAR 11	03/01/11	01.0100.0640.004703	\$5,250.00	MENTAL HEALTH SERVICES
	PUBLIC ASSISTANCE	HOPE ALLIANCE	MAR-11	03/01/11	01.0100.0640.004967	\$5,625.00	CRISIS CENTER
						Total Dept.: 16,841.66	
0645	CHILD WELFARE	JEANETTE CONNAKER	MAR 11	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JESSICA GREEN	MAR 11:2B	03/07/11	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	PAMELA JASPER	MAR 11:2F	03/07/11	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE

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	CHILD WELFARE	GWEN STEWART	MAR 11;2G	03/07/11	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CLAUDIA GILMER	MAR 11;2M	03/07/11	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	FRANCISCO & ELIZABETH NEVARES	MAR 11;2N	03/07/11	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LINDA PASSELL	MAR 11;2R	03/07/11	01.0100.0645.003305	\$500.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	RONALD & DEBRA ROSS		03/07/11	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CRYSTAL COLEMAN	MAR 11;3	03/07/11	01.0100.0645.003305	\$300.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ALBERT TREVINO & CELIA LOMBARDO	MAR 11;3V	03/07/11	01.0100.0645.003305	\$300.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	BLANCA CASTANEDA	MAR 11;BEM-H	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CHILDREN'S HOPE RESIDENTIAL SERVICES INC	MAR 11;CLC	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JUANITA ONTIVEROS	MAR 11;CRR	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JOYCE SMITH	MAR 11;CS	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	WENDY BENNETT	MAR 11;CSM	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DAWN DENISE POPHAM	MAR 11;DJT	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	FREDERIC AMSDEN	MAR 11;DM	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ALIESHA FISHER	MAR 11;EDJ	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	VIRGINIA LOGAN	MAR 11;EL	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ALBERT TREVINO & CELIA LOMBARDO	MAR 11;ET	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	PHILIP AGUILAR	MAR 11;JA	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JASON & RACHEL NEYLAND	MAR 11;JCT	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DIANE COLLINSON	MAR 11;JG	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DOMINGO & SYNTHIA GARCIA	MAR 11;JPM	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	MARY MCFARLIN	MAR 11;JV	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	HENRY & SAMANTHA STEVENS	MAR 11;JWZ	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	AGRIPINA VARGAS	MAR 11;JYC	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	RACHEL BANKS	MAR 11;KAM	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	FRANCISCO & ELIZABETH NEVARES	MAR 11;KV	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	VIRGINIA LOGAN	MAR 11;LBL	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	MICHAEL & HEATHER KRENTZ	MAR 11;LFT	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	GWEN STEWART	MAR 11;LG	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JEANNETTE CONNAKER	MAR 11;MC	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE

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	CHILD WELFARE	CHILDREN'S HOPE RESIDENTIAL SERVICES INC	MAR 11;MJS	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE	
	CHILD WELFARE	EDUCARE COMMUNITY LIVING	MAR 11;NLP	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE	
	CHILD WELFARE	BRIDGETT BLANKENSHIP	MAR 11;NM	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE	
	CHILD WELFARE	GEORGE A BELL	MAR 11;P-H	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE	
	CHILD WELFARE	RONALD & DEBRA ROSS	MAR 11;RR	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE	
	CHILD WELFARE	CAROLYN SCHWANZ	MAR 11;SS	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE	
	EXTENSION SERVICE	OFFICE DEPOT, INC	555232460001	03/10/11	01.0100.0665.003100	Total Dept.: 7,475.00		
						\$85.34	BLANKET PO OFFICE SUPPLIES	
						Total Dept.: 85.34		
1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR 11/9954	03/22/11	01.0100.1000.004430	\$3,975.25	A#006-1100-00, FEB 15-MAR 16/11, CTHSE	
						Total Dept.: 3,975.25		
1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR 11/97394	03/22/11	01.0100.1001.004430	\$448.78	A#006-0450-00, FEB 15-MAR 16/11, HIST SOC	
						Total Dept.: 448.78		
1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	4799930-2161+3	04/01/11	01.0100.1005.004430	\$451.53	A#161-0260798-2161+2, APR 11, RR ANX A	
	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAR 11/7672.2	03/21/11	01.0100.1005.004430	\$86.73	A#80-000187637-0692478-2, FEB 15-MAR 17/11, RR ANX A	
						Total Dept.: 538.26		
1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAR 11/7433.6	03/21/11	01.0100.1006.004430	\$362.25	A#80-000187637-0826941-7, FEB 15-MAR 17/11, RR ANX B	
						Total Dept.: 362.25		
1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2092883	03/04/11	01.0100.1008.004510	\$20.00	PO 130916, GL3517 1 GAL, JAIL	
	SHERIFF ADMIN/JAIL	HOME DEPOT	3014931	03/03/11	01.0100.1008.004510	\$40.48	PO 130916, BRUSH, JAIL	
	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X05151405	03/10/11	01.0100.1008.004500	\$152.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	
	SHERIFF ADMIN/JAIL	FASTENAL CO, INC	45593	03/21/11	01.0100.1008.004510	\$55.04	PO 128952, PARTS, JAIL	
	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	4901791	03/17/11	01.0100.1008.004510	\$232.05	PO 129241, PARTS, JAIL	
	SHERIFF ADMIN/JAIL	HOME DEPOT	5021447	03/01/11	01.0100.1008.004510	\$152.00	PO 130916, PAINT, JAIL	
	SHERIFF ADMIN/JAIL	HOME DEPOT	5093679	03/11/11	01.0100.1008.004510	\$49.76	PO 130916, MICROFI, JAIL	
	SHERIFF ADMIN/JAIL	HOME DEPOT	6014339	02/28/11	01.0100.1008.004510	\$24.21	PO 130916, MT TAPE, JAIL	
	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	6079111	03/17/11	01.0100.1008.004510	\$166.29	PO 131124, HVAC PARTS, JAIL	
	SHERIFF ADMIN/JAIL	HOME DEPOT	7011661	02/17/11	01.0100.1008.004510	\$37.84	PO 130916, SWITCHES, JAIL	
	SHERIFF ADMIN/JAIL	HOME DEPOT	7011754	02/17/11	01.0100.1008.004510	\$10.41	PO 130916, POINT WHEEL, JAIL	

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	SHERIFF ADMIN/JAIL	HOME DEPOT	8011368	02/16/11	01.0100.1008.004510	\$39.85	PO 130916, WIRE NUT, FIRE BLOCK, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	9013644	02/25/11	01.0100.1008.004510	\$71.63	PO 130916, PAINT, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	997510	03/17/11	01.0100.1008.004510	\$300.85	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAR 11/6852	03/22/11	01.0100.1008.004430	\$93.55	A#313-1216-00, FEB 15-MAR 16/11, JAIL
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAR 11/8904	03/22/11	01.0100.1008.004430	\$43,299.91	A#313-1215-01, FEB 15-MAR 16/11, JAIL
	SHERIFF ADMIN/JAIL	FASTENAL CO, INC	TXGER45507	03/15/11	01.0100.1008.004510	\$68.32	PO 128952, PARTS, JAIL
						Total Dept.: 44,814.19	
1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	1020591	02/23/11	01.0100.1009.004510	\$71.75	PO 130916, CBLT, PLAST BAGGS, CRIM JUST
	CRIMINAL JUSTICE CENTER	FSG LIGHTING	2434573	03/16/11	01.0100.1009.004510	\$780.00	PO 131999, EMERGENCY BATTERY, CRIM JUST
	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	46376	03/15/11	01.0100.1009.004510	\$512.00	PO 131745, A/C HEATER REPAIR, CRIM JUST
	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	46378	03/15/11	01.0100.1009.004510	\$643.45	PO 131745, A/C HEATER REPAIR, CRIM JUST
	CRIMINAL JUSTICE CENTER	HOME DEPOT	8011303	02/16/11	01.0100.1009.004510	\$39.91	PO 130916, ADBLPL BRK, CRIM JUST
	CRIMINAL JUSTICE CENTER	HOME DEPOT	8011511	02/16/11	01.0100.1009.004510	\$46.94	PO 130916, VINYL, CRIM JUST
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 11/14226	03/22/11	01.0100.1009.004430	\$14,143.78	A#313-1210-02, FEB 15-MAR 16/11, CRIM JUST
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 11/17456	03/22/11	01.0100.1009.004430	\$247.95	A#313-1195-00, FEB 15-MAR 16/11, CRIM JUST
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 11/17493	03/22/11	01.0100.1009.004430	\$10,357.22	A#313-1212-01, FEB 15-MAR 16/11, CRIM JUST
						Total Dept.: 26,843.00	
1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/5742	03/27/11	01.0100.1010.004430	\$128.99	A#0088-5707-00, FEB 24-MAR 27/11, LH ANX
	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	MAR 11/762400	03/24/11	01.0100.1010.004430	\$55.67	A#268, MAR 11, LH ANX
						Total Dept.: 184.66	
1015	EMS STATION-TAYLOR	HOME DEPOT	8026877	03/08/11	01.0100.1015.004510	\$119.72	PO 130916, SMOKE ALARMS, EMS#42
						Total Dept.: 119.72	
1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	MAR 11/9207	03/22/11	01.0100.1019.004430	\$292.41	A#012-0305-02, FEB 15-MAR 16/11, EMS HQ
						Total Dept.: 292.41	
1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	MAR 11/40446	03/22/11	01.0100.1020.004430	\$182.11	A#012-0304-01, FEB 15-MAR 16/11, EMS ADMIN/911 ADD

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										Total Dept.: 182.11
1026	CENTRAL MAIN FACILITY	HOME DEPOT	13428	02/24/11	01.0100.1026.004510	\$18.22	PO 130916, BLIND, CENT MAINT			
	CENTRAL MAIN FACILITY	HOME DEPOT	2015292	03/04/11	01.0100.1026.004510	\$30.73	PO 130916, DRILL SET, HAMMER, CENT MAINT			
	CENTRAL MAIN FACILITY	HOME DEPOT	7022642	03/09/11	01.0100.1026.004510	\$33.15	PO 130916, SCREWS, PLSTC ANCH, CENT MAINT			
						Total Dept.: 82.10				
1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4799831-2161-1	04/01/11	01.0100.1032.004430	\$547.78	A#161-1421582-2161-4, APR 11, CP ANX			
	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 11/259320	03/24/11	01.0100.1032.004430	\$134.48	A#056-000011-01, FEB 9-MAR 11/11, CP ANX			
	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 11/2838810	03/24/11	01.0100.1032.004430	\$266.36	A#056-000010-01, FEB 9-MAR 11/11, CP ANX			
	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/58415	03/27/11	01.0100.1032.004430	\$6,208.70	A#1357-9487-00, FEB 24-MAR 27/11, CP ANX			
						Total Dept.: 7,157.32				
1033	TAYLOR ANNEX	BEST OF TEXAS LANDSCAPES LLC	112	03/15/11	01.0100.1033.004810	\$3,475.00	RE-SOD TAYLOR ANNEX PER ATTACHED QUOTE			
						Total Dept.: 3,475.00				
1034	EMS STAT-2604 N LAWN-TAYLOR	HOME DEPOT	8011019	02/16/11	01.0100.1034.004510	\$10.57	PO 130916, VACUUM BRKR, EMS#41			
						Total Dept.: 10.57				
1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/88857	03/27/11	01.0100.1037.004430	\$167.49	A#1418-7607-00, FEB 24-MAR 27/11, EMS#23			
						Total Dept.: 167.49				
1042	GRANGER FACILITY-CTTC	HOME DEPOT	2015186	03/04/11	01.0100.1042.004510	\$129.92	PO 130916, PARTS, GRANGER			
	GRANGER FACILITY-CTTC	HOME DEPOT	6204750	03/10/11	01.0100.1042.004510	\$7.94	PO 130916, FILLER PLT (3 PK), GRANGER			
	GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	66400829	03/14/11	01.0100.1042.004510	\$2,103.87	PO 131330, SVC CALL FOR SPRINKLER SYS, GRANGER			
						Total Dept.: 2,241.73				
1043	INNERLOOP ANNEX	FAIRWAY SUPPLY INC	291508	03/18/11	01.0100.1043.004510	\$474.03	PO 130021, LOCKS & SUPPLIES, INNER LOOP			
						Total Dept.: 474.03				
1045	JUVENILE FACILITY	HOME DEPOT	3021854A	03/03/11	01.0100.1045.004510	\$65.60	PO 130916, FUSES, JUV JUST			
	JUVENILE FACILITY	HOME DEPOT	5016789	03/11/11	01.0100.1045.004510	\$79.90	PO 130916, SANDEPLY, JUV JUST			
	JUVENILE FACILITY	HOME DEPOT	6021381	02/28/11	01.0100.1045.004510	\$13.85	PO 130916, HANGERS, PLAST BAGGS, JUV JUST			
	JUVENILE FACILITY	HOME DEPOT	9013640	02/25/11	01.0100.1045.004510	\$15.97	PO 130916, BIT, JUV JUST			
						Total Dept.: 175.32				
1051	GTWN TAX OFFICE	HOME DEPOT	3012394	03/03/11	01.0100.1051.004510	\$145.26	PO 130916, HOSE, WAND, TAX OFC			
						Total Dept.: 145.26				
1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	MAR 11/50568	03/22/11	01.0100.1054.004430	\$616.36	A#314-0570-06, FEB 15-MAR 16/11, EMER SVC			
						Total Dept.: 616.36				

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1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	MAR 11/18/12	03/22/11	01.0100.1055.0044.30	\$427.59	A#006-0620-03, FEB 15-MAR 16/11, SO NARC	
						Total Dept.: 427.59		
1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	MAR 11/14/57	03/22/11	01.0100.1056.0044.30	\$135.04	A#006-0605-03, FEB 15-MAR 16/11, BLUE WHSE	
						Total Dept.: 135.04		
1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	MAR 11/26/53	03/22/11	01.0100.1057.0044.30	\$241.97	A#006-0615-04, FEB 15-MAR 16/11, BROWN WHSE	
						Total Dept.: 241.97		
1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	MAR 11/12/053	03/22/11	01.0100.1058.0044.30	\$28.47	A#006-0590-07, FEB 15-MAR 16/11, SKINNER	
	SKINNER BUILDINGS	CITY OF GEORGETOWN	MAR 11/16/12	03/22/11	01.0100.1058.0044.30	\$14.22	A#006-0596-01, FEB 15-MAR 16/11, SKINNER	
	SKINNER BUILDINGS	CITY OF GEORGETOWN	MAR 11/23/05	03/22/11	01.0100.1058.0044.30	\$13.00	A#006-0585-06, FEB 15-MAR 16/11, SKINNER	
	SKINNER BUILDINGS	CITY OF GEORGETOWN	MAR 11/6/52	03/22/11	01.0100.1058.0044.30	\$65.50	A#006-0586-01, FEB 15-MAR 16/11, SKINNER	
	SKINNER BUILDINGS	CITY OF GEORGETOWN	MAR 11/7/14	03/22/11	01.0100.1058.0044.30	\$147.90	A#314-0540-01, FEB 15-MAR 16/11, SKINNER	
						Total Dept.: 269.09		
1062	HUTTO ANNEX	ELLIOTT ELECTRIC SUPPLY	29-10303-01	03/16/11	01.0100.1062.0045.10	\$152.00	PO 129037, BALLAST, HUTTO ANX	
	HUTTO ANNEX	HOME DEPOT	8107384	03/08/11	01.0100.1062.0045.10	\$28.11	PO 130916, PARTS, HUTTO ANX	
						Total Dept.: 180.11		
1064	CHILD ADVOCACY CENTER	HOME DEPOT	9010886	02/15/11	01.0100.1064.0045.10	\$45.01	PO 130916, STUD SOLVER, CAC	
						Total Dept.: 45.01		
1066	NEW ROUND ROCK ANNEX	DESIGN SYSTEMS GROUP INC	11-1526	03/10/11	01.0100.1066.0045.00	\$669.95	BLANKET ORDER FOR FIRE ALARM INSPECTION AT JESTER ANNEX AND PUBLIC SAFETY BLDG FEB 11 - MAR 11	
	NEW ROUND ROCK ANNEX	FERGUSON ENTERPRISES INC	1515528	03/17/11	01.0100.1066.0045.10	\$28.40	PO 128834, PLUMBING PARTS, NEW RR ANX	
	NEW ROUND ROCK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4799932-2161-9	04/01/11	01.0100.1066.0044.30	\$152.31	A#161-1497140-2161-0, APR 11, NEW RR ANX	
	NEW ROUND ROCK ANNEX	SIMPLEX GRINNELL	74126235	01/26/11	01.0100.1066.0045.00	\$289.29	PO 129450, MAR 1/11-FEB 29/12, MONITORING ALARM SYS, NEW RR ANX	
	NEW ROUND ROCK ANNEX	HOME DEPOT	9011214	02/15/11	01.0100.1066.0045.10	\$70.21	PO 130916, GALV BUSH, NEW RR ANX	
	NEW ROUND ROCK ANNEX	ATMOS ENERGY CORP	MAR 11/16/12.1	03/21/11	01.0100.1066.0044.30	\$836.26	A#80-000187637-2930581-0, FEB 15-MAR 18/11, NEW RR ANX	
						Total Dept.: 2,046.42		

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1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 11/45100	03/24/11	01.0100.1067.004430	\$32.22	A#107569, FEB 7-MAR 7/11, EMS#12	
						Total Dept.: 32.22		
2007	PATROL DIVISION	TABITHA BLEWETT	02/15/11	02/15/11	01.0100.2007.004232	\$220.00	FEB 6-11/11, EXP REIMB, SHF	
	PATROL DIVISION	TRAVIS CTY CLERK	11-000076	03/09/11	01.0100.2007.004703	\$370.00	C-1 MH-11-000076, DAVID YALDEZ, SHF	
	PATROL DIVISION	LONE STAR UNIFORMS INC	203639	03/10/11	01.0100.2007.003311	\$134.85	Three Short Sleeve Blauer Style 8910Z shirts w/ regular patches and Sgt stripes for Dep M Lugo Sz 18-18.5 swisher/Gleason/patrol 3-1349	
	PATROL DIVISION	LONE STAR UNIFORMS INC	203786	03/11/11	01.0100.2007.003311	\$134.85	Three Short Sleeve Blauer Style 8910Z shirts w/ regular patches for Dep Zachary Sz 16-16.5 swisher/Gleason/patrol 3-1349	
	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26768098	03/03/11	01.0100.2007.004350	\$34.50	BUSINESS CARDS REORDER FOR DEP. PETER PARKS LOT = 500 FOR \$34.50	
	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26799057	03/16/11	01.0100.2007.004350	\$34.50	SANDELL/GLEASON/PATROL/260-4244 BUSINESS CARDS FOR DEPUTY JASON BADDER LOT = 500 FOR \$34.50	
				03/16/11	01.0100.2007.004350	\$34.50	BUSINESS CARDS FOR DEPUTY JOSH OLSON LOT = 500 FOR \$34.50	
				03/16/11	01.0100.2007.004350	\$34.50	BUSINESS CARDS FOR DEPUTY MARK GIESECKE LOT = 500 FOR \$34.50	
				03/16/11	01.0100.2007.004350	\$34.50	BUSINESS CARDS FOR PROMOTION - SGT. SAENZ LOT = 500 FOR \$34.50	
							SANDELL/GLEASON/PATROL/260-4244	

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PATROL DIVISION	KEL-LAC UNIFORMS INC 26829	12/21/10	01.0100.2007.003311	\$60.00	10 Flex Mesh Cap Navy-Otto style #94-522-004 Large-Extra Large Ball caps with Sheriff's patches per bid sheet 1.23 Bartlett/Gleason/patrol
		12/21/10	01.0100.2007.003311	\$240.00	40 Flex mesh cap Navy-Otto Style # 94-522-004 small-medium ball caps with Sheriff's patches per bid sheet #1.23 Bartlett/Gleason/Patrol
PATROL DIVISION	GT DISTRIBUTORS, INC 345348	03/14/11	01.0100.2007.003311	\$169.00	HP-WIL CO SO MINI SHOULDER PATCHES FOR APPLICATION ON BALL CAPS. FORWARD ORDER TO ATTN: PAUL SWISHER KAREN LOCK 943-1352
PATROL DIVISION	GT DISTRIBUTORS, INC 345439	03/14/11	01.0100.2007.003311	\$67.00	2 pair of 511 Tacite Pro Pants TDU Khaki W-28 L-34 for R. Montie Item # 511-74273-162-28-34 swisher/Gleason/patrol 3-1349
PATROL DIVISION	COWBOY MOTORSPORT OF AUSTIN	03/09/11	01.0100.2007.004541	\$175.73	D4C7 180/65B 16 BW Tire
		03/09/11	01.0100.2007.004541	\$126.78	D4C8F 130/80B17 BW Motorcycle Tire For Vin # 1HD1FMM12AB843371 Bartlett/Gleason/Patrol
		03/09/11	01.0100.2007.004541	\$10.00	Disposal Fee
		03/09/11	01.0100.2007.004541	\$85.00	Labor
		03/09/11	01.0100.2007.004541	\$14.50	Shop supplies
PATROL DIVISION	WEST GROUP 6071225013	02/22/11	01.0100.2007.003901	\$236.00	Texas Criminal Procedure-Code and Rules, 2010 edition (West's Texas Statutes and Codes) Bock-Softbound Copyright 2009 ISBN-13:9780314988126
					Bartlett/Gleason/Patrol
PATROL DIVISION	SUDDENLINK COMMUNICATIONS	03/25/11	01.0100.2007.004623	\$48.49	PO 129094, AH100001-8630-710569401, APR 11, SHF

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	PATROL DIVISION	NATIONAL NARCOTICS DRUG DOG ASSN	APR 11;SHF/4	03/14/11	01.0100.2007.004232	\$1,620.00	2011 NATIONAL TRAINING CONFERENCE APRIL 4-8 IN WEST COLUMBIA, TX AND REGISTRATION FEES FOR MEMBERSHIP AND DOG CERTIFICATES: ALBERT ORTIZ DOUG BARNER RANDY BATTEN JOHN RICHTER >>FEE MUST BE MAILED WITH REG. FORM TO REGISTER<<
	PATROL DIVISION	HOLIDAY INN EXPRESS HOTEL & SUITES, DESOTO	MAY 11;SHF/4	03/16/11	01.0100.2007.004232	\$402.28	HOTEL TO ATTEND VEHICLE CONTRABAND COURSE MAY 1-MAY 3 FOR: WILLIAM NEW MICHAEL ETZKORN JORIAN GUINN MICHAEL SILGUERO CONF #67544947 >>NEED CHECK AT S.O. BY APRIL 27<<
	PATROL DIVISION	WATCH GUARD VIDEO	STDINV0011137	03/14/11	01.0100.2007.003002	\$205.00	Battery for wireless microphone Bartlett/Gleason/Patrol
				03/14/11	01.0100.2007.003002	\$8.00	Shipping
						Total Dept.: 4,499.98	
2008	CRIMINAL INVESTIGATION DIVISION	ROBERT KEE	03/15/11	03/15/11	01.0100.2008.004232	\$140.00	FEB 22-25/11, EXP REIMB. SHF
	CRIMINAL INVESTIGATION DIVISION	HILTON FORT WORTH 11;DELAVEGA	APR 11;DELAVEGA	02/14/11	01.0100.2008.004232	\$343.62	HOTEL FOR HIT CONF APRIL 12-15 FOR: RICHARD DELAVEGA CONF #3417007499 >>NEED CHECK AT S.O. BY APRIL 6<<

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	CRIMINAL INVESTIGATION DIVISION	SUDENLINK COMMUNICATIONS	APR 11:SHF	03/25/11	01.0100.2008.004210	\$69.95	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO. PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	TEXAS DEPT OF PUBLIC SAFETY	JUL 11:SHANKS	03/17/11	01.0100.2008.004232	\$620.00	SPECIALIST INTERVIEWING 7/11-15/2011 - DET. STEVE SHANKS AUSTIN, TX PBRAUN/RBLAKE/512-943-1313 Send check to Peggy Braun in SO
	CRIMINAL INVESTIGATION DIVISION	INTERNATIONAL ASSOC OF COMPUTER INVESTIGATIVE SPECIALISTS	JUN 11:HUNTLEY	03/17/11	01.0100.2008.004232	\$750.00	CFCE CERTIFICATION PROGRAM MARK HUNTLEY 6/1/11 ***SEND CHECK TO PEGGY @ SO*** PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	ROUND ROCK PREMIUM OUTLETS	MAR 11:SHF	03/17/11	01.0100.2008.004999	\$2.95	FEE FOR CARD
				03/17/11	01.0100.2008.004999	\$190.25	GIFT CARD TO BE USED FOR MISCELLANEOUS ITEMS RELATED TO NATIONAL CRIME VICTIMS' RIGHTS WEEK CEREMONY. *** Send check to Peggy Braun/S.O. for Victims Gift Card and Fee *** PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	SHERATON ORLANDO NORTH HOTEL	MAY 11:BOGAN	03/17/11	01.0100.2008.004232	\$1,404.00	HOTEL FOR COMPUTER SCHOOL MAY 1-13 FOR: PAUL BOGAN CONF #595007789 >>NEED CHECK AT S.O. BY APRIL 27<<
	CRIMINAL INVESTIGATION DIVISION	CITY OF AUSTIN	MAY 11:SHF/3	03/17/11	01.0100.2008.004232	\$1,500.00	FIRE INVESTIGATOR CERTIFICATION COURSE 5/2-5/27/201, AUSTIN, TX LARRY HAWKINS,DAVID HANCOCK AND JOHN FOSTER ***CUT CHECK TO PEGGY @ SO*** PBRAUN/RBLAKE/512-943-1313
						Total Dept.: 5,020.77	

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2009	SUPPORT SERVICES DIVISION	NATIONAL SHERIFF'S ASSOCIATION	11-12;THOMAS	03/23/11	01.0100.2009.003100	\$0.00	1 YEAR MEMBERSHIP FOR CAPT FRED THOMAS 3-11/2-12 MEMBERSHIP #226430
				03/23/11	01.0100.2009.003900	\$35.00	PO 132152, MEMB ID#226430, 1 YR MEMB, F THOMAS, SHF
	SUPPORT SERVICES DIVISION	SHERIFF'S ASSOCIATION OF TEXAS		03/23/11	01.0100.2009.003900	\$25.00	1 YEAR MEMBERSHIP FOR CAPT FRED THOMAS MEMBERSHIP# 156926 SEND CHECK WITH FORMS BEING EMAILED. LSLATTER/FTHOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	PUBLIC AGENCY TRAINING COUNCIL	138772	02/15/11	01.0100.2009.004232	\$550.00	HIRING AND BACKGROUND INVESTIGATIONS MARCH 23-24 IN FRISCO FOR: MARC VIVAS REY RAMIREZ GONZALO VIVAS
	SUPPORT SERVICES DIVISION	LONE STAR UNIFORMS INC	203638	03/10/11	01.0100.2009.003311	\$50.00	Two Long Sleeve Blauer Style 8900Z shirts w/ regular patches and w/ one service stripe for Dep T Ballard Sz 18.5 x 37 *taper the sides of the shirt 1 inch* swisher/Thomas/patrol 3-1349
				03/10/11	01.0100.2009.003311	\$89.90	Two Short Sleeve Blauer Style 8910Z shirts w/ regular patches for Dep T Ballard Sz 18-18.5 *taper the sides of the shirt 1inch* swisher/Thomas/patrol 3-1349
	SUPPORT SERVICES DIVISION	ALS TECHNOLOGIES, INC	21756	03/16/11	01.0100.2009.003004	\$262.50	BORE THUNDER
				03/16/11	01.0100.2009.003004	\$475.00	DIVERSIONARY DEVICE TRAINING SYSTEM
				03/16/11	01.0100.2009.003004	\$45.00	FREIGHT KAREN LOCK 512-943-1352

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	SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	53310106	03/11/11	01.0100.2009.004511	-\$4.82	GUN CLEANING SUPPLIES DELIVERED EVERY 8 WEEKS OCT 2010 THRU SEPT 2011 KAREN LOCK 512-943-1352
				03/11/11	01.0100.2009.004511	\$114.00	GUN CLEANING SUPPLIES DELIVERED EVERY 8 WEEKS OCT 2010 THRU SEPT 2011 KAREN LOCK 512-943-1352
	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	554667919001	03/08/11	01.0100.2009.003100	\$749.75	COPY PAPER 10 REAMS PER CASE SEND PO TO LANETTE LSIATTE/IFTHOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-436-98256	03/24/11	01.0100.2009.004212	\$26.18	A#1913-2222-3, SHF
	SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	AUG 11:SHF/8	03/17/11	01.0100.2009.004229	\$1,300.00	ANNUAL TNOA CONFERENCE AUGUST 15-18, 2011 IN SOUTH PADRE ISLAND FOR: STEVEN HALL JAMES KNUTSON BRIAN RAY FRED THOMAS MIKE COWIE GLEN BREDER (FREE) GARY HASTON (FREE)
				03/17/11	01.0100.2009.004229	\$300.00	REGISTRATION FOR MATT HARTGROVE INCLUDES DUES >>NAIL FEE CHECK WITH REG. FORMS<<

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	SUPPORT SERVICES DIVISION	TECH DEPOT	B11024022V1	03/07/11	01.0100.2009.003100	\$65.20	LEXAR 2GB FLASH DRIVE CONTRACT#RQ09-997736-42C PER QUOTE# B11024022 SEND PO TO LANETTE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013LD	04/01/11	01.0100.2009.004209	\$46.19	PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT LSLATTER/F THOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 11/133900	03/24/11	01.0100.2009.004511	\$36.48	A#100926, FEB 7-MAR 7/11, SHF
	SUPPORT SERVICES DIVISION	AT&T CORP	MAR 11:250-9797	03/15/11	01.0100.2009.004211	\$87.17	A#512-250-9797, MAR 15-APR 14/11, SHF
	SUPPORT SERVICES DIVISION	AT&T CORP	MAR 11:331-1988	03/17/11	01.0100.2009.004211	\$29.92	A#512-331-1988, MAR 17-APR 16/11, SHF
	SUPPORT SERVICES DIVISION	AT&T CORP	MAR 11:331-8893	03/17/11	01.0100.2009.004211	\$27.32	A#512-331-8893, MAR 17-APR 16/11, SHF
	SUPPORT SERVICES DIVISION	PITNEY BOWES INC	MAR 11:S:HF	03/31/11	01.0100.2009.004212	\$3,000.00	ADDITIONAL POSTAGE TO RESET POSTAGE MACHINE AT WCSOI MAIL CHECK WITH ATTACHED FORMS BEING EMAILED WITH THIS REQUISITION LSLATTER/FTHOMAS-SUPPORT 512-943-1312
						Total Dept.: 7,309.79	
0200 0210	UNIFIED ROAD SYSTEM	PATRICK JENNINGS	03/23/11	03/23/11	01.0200.0210.004999	\$78.20	MAR 21/11, EXP REIMB, URS
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062562264	03/14/11	01.0200.0210.003311	\$155.26	BLANKET FOR UNIFORMS
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062564085	03/17/11	01.0200.0210.003311	\$61.34	BLANKET FOR UNIFORMS
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062564179	03/17/11	01.0200.0210.003311	\$275.16	BLANKET FOR UNIFORMS
	UNIFIED ROAD SYSTEM	DAWN SANDERS	11/08/10	02/11/11	01.0200.0210.004415	\$1,026.26	NOV 8/10, URS MOWING DAMAGE CLAIM, URS
	UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11227	03/14/11	01.0200.0210.003550	\$9,750.00	SS-1 EMULSION 5,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD STOCK REQ SCOTT NEELY

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	UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141.003	03/09/11	01.0200.0210.003551	\$12,961.80	FLEX BASE TYPE A GRADE 2 CLASS 2 BID #11WCA027 3500 TONS @ \$3.70 PER TON FOR CR 358 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141.004	03/15/11	01.0200.0210.003551	\$12,566.05	FLEX BASE TYPE A GRADE 2 CLASS 2 BID #11WCA027 FOR CR 326 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141.005	03/15/11	01.0200.0210.003551	\$2,779.48	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2200 TONS @ \$3.70 PER TON FOR CR 320 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141.006	03/15/11	01.0200.0210.003551	\$1,859.10	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2000 TONS @ \$3.70 PER TON FOR STOCK REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	14424-1072-4	03/16/11	01.0200.0210.004991	\$271.38	BLANKET FOR LANDFILL
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	247331	03/10/11	01.0200.0210.003551	\$2,583.76	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	247477	03/11/11	01.0200.0210.003551	\$459.32	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	247607	03/14/11	01.0200.0210.003551	\$2,804.76	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON BID #11WCA027 FOR STOCK REQ. TERRY FINN
				03/14/11	01.0200.0210.003551	\$3,611.48	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FIN

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			03/14/11	01.0200.0210.003551	\$1,519.20	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
			03/14/11		\$0.80	PO 131524, 131326, 130802, BASE, URS
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	03/15/11	01.0200.0210.003551	\$92.36	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	03/15/11	01.0200.0210.003551	\$1,179.60	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	03/16/11	01.0200.0210.003551	\$1,015.40	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	03/17/11	01.0200.0210.003551	\$1,265.60	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	03/18/11	01.0200.0210.003551	\$1,117.68	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	03/18/11	01.0200.0210.003551	\$272.08	FLEXIBLE BASE MATERIAL TYPE A GRADE 2 CLASS 2 350 TONS @ \$4.00 PER TON TO REPAIR LUND ROAD OFF OF HWY 95 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	03/22/11	01.0200.0210.003551	\$2,210.04	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON BID #11WCA027 FOR STOCK REQ. TERRY FINN
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	03/22/11	01.0200.0210.003551	\$1,127.68	FLEXIBLE BASE MATERIAL TYPE A GRADE 2 CLASS 2 350 TONS @ \$4.00 PER TON TO REPAIR LUND ROAD OFF OF HWY 95 REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	03/16/11	01.0200.0210.003100	\$212.00	WILLIAMSON COUNTY LABELED ENVELOPES 1 BOX OF 1,000

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	UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417685	03/16/11	01.0200.0210.003110	\$0.00	WILLIAMSON COUNTY LABELED ENVELOPES 1 BOX OF 1,000
				03/16/11	01.0200.0210.004999	\$12.65	MISCELLANEOUS
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4799833-2161-7	04/01/11	01.0200.0210.004991	\$191.59	BLANKET FOR LANDFILL
	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	55073337001	03/09/11	01.0200.0210.003100	\$94.96	MISC OFFICE SUPPLIES
				03/09/11	01.0200.0210.003110	\$38.74	MISC OTHER SUPPLIES
				03/09/11	01.0200.0210.004999	\$186.64	BOXES AND USB DRIVES FOR MISC USE
	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	555488764001	03/14/11	01.0200.0210.003005	\$153.68	5 SHELF BOOKCASE- CINNAMON CHERRY
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	58031	03/14/11	01.0200.0210.003552	\$294.25	CONCRETE 4.5 SACK MIX 16 YDS @ \$63.85 PER YD FOR CR 303 HEADWALLS REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	58066	03/16/11	01.0200.0210.003552	\$411.95	CONCRETE 4.5 SACK MIX 16 YDS @ \$63.85 PER YD FOR CR 303 HEADWALLS REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	WEST GROUP	6071598990	03/04/11	01.0200.0210.003901	\$118.00	TEXAS LOCAL GOVT. CODE 2010 EDITION
	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	73362	03/07/11	01.0200.0210.004232	\$3,460.00	ASPHALT DISTRIBUTING TRAINING COURSE TO BE CONDUCTED AT THE CMF FOR FOUR EMPLOYEES: GORDON SCHUETZ, PATRICK KRUPP, ROBERT SCOTT AND MAHOLN BUCKALEW ON MARCH 21-24, 2011 REQ. LEE GARRETT Hold and cut check
	UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	73363	03/14/11	01.0200.0210.004232	\$3,660.00	BASIC MAINTAINER OPERATOR CLASS TO BE CONDUCTED AT THE CMF MARCH 28-31 FOR 4 EMPLOYEES. REQ. LEE GARRETT Hold and cut check
	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	9194105	02/28/11	01.0200.0210.003550	\$12,822.42	LIMESTONE ROCK ASPHALT TYPE A FOR GEORGETOWN STOCK 300 TONS @ \$58.35 PER TON REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	9227359	03/14/11	01.0200.0210.003550	\$11,301.24	LIMESTONE ROCK ASPHALT TYPE D ITEM #330 BID #11WCA042A 500 TONS @ \$58.35 PER TON FOR LEVELUP PATCHES IN NORTH LAKE SUB IN PREP FOR CONTRACT SEAL COATING REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	APR 11:LOYD	03/18/11	01.0200.0210.004232	\$597.00	TEXAS FLOODPLAIN MANAGERS ASSN. SPRING CONFERENCE= \$260 PER DIEM FOOD, LODGING (LA QUINTA) 3 NIGHTS @ 69.00 EA WILCO VEHICLE+ \$20 PER DAY X 4 CUT AND HOLD CHECK FOR JIM LOYD

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	UNIFIED ROAD SYSTEM	TECH DEPOT	B11028730V1	03/07/11	01.0200.0210.003010	\$28.76	KENSINGTON AUTO POWER INVERTER W/ USB PORT REQ. KENNETH MARAK
	UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	BC5294	03/17/11	01.0200.0210.005711	\$400.00	BUY BOARD FEE
				03/17/11	01.0200.0210.005711	\$62,100.00	NEW 2011 FREIGHTLINER MC-106V CHASSIS PER SPECS
	UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	MAR 11/63300	03/17/11	01.0200.0210.005711	\$79,150.00	NEW ETNYRE 2000 GAL CONTENNIAL ASPHALT DISTRIBUTOR PER SPECS
	UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	MAR 11/672900	03/23/11	01.0200.0210.004430	\$38.44	A#51-0807-00, FEB 2-MAR 4/11, URS
				03/24/11	01.0200.0210.004430	\$60.03	A#34, MAR 11, URS
	UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAR 11/8343	03/26/11	01.0200.0210.004430	\$24.54	A#22-0160-01, FEB 8-MAR 10/11, URS
	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	MAR 11/8826	03/24/11	01.0200.0210.004430	\$42.10	A#5935358-1, FEB 17-MAR 21/11, URS
	UNIFIED ROAD SYSTEM	AT&T CORP	MAR 11/778-5655	03/15/11	01.0200.0210.004211	\$53.12	A#512-778-5655, MAR 15-APR 14/11, URS
	UNIFIED ROAD SYSTEM	DLT SOLUTIONS INC	SI145789	02/26/11	01.0200.0210.003011	\$2,835.87	AUTOCAD CIVIL 3D SUBSCRIPTION RENEWAL 1 YR REQ. LISA POHLMAYER
				02/26/11	01.0200.0210.003011	\$565.27	AUTOCAD MAP 3D SUBSCRIPTION RENEWAL 1 YR
						Total Dept.: 239,897.04	
0350 0680	LAW LIBRARY	WEST GROUP	6071148017	02/08/11	01.0350.0680.005758	\$55.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071148209	02/08/11	01.0350.0680.005758	\$55.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071155480	02/09/11	01.0350.0680.005758	\$186.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071181783	02/14/11	01.0350.0680.005758	\$186.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071198005	02/17/11	01.0350.0680.005758	\$262.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071198862	02/17/11	01.0350.0680.005758	\$262.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071207166	02/18/11	01.0350.0680.005758	\$47.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071208078	02/18/11	01.0350.0680.005758	\$820.50	A#1000646672, TX CJS REV V47A, V47B & V47C, LAW LIB
	LAW LIBRARY	WEST GROUP	6071208079	02/18/11	01.0350.0680.005758	\$47.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071235762	02/23/11	01.0350.0680.005758	\$186.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071294631	02/28/11	01.0350.0680.005758	\$777.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071294633	02/28/11	01.0350.0680.005758	\$144.50	A#1000572819, TX PRAC V37 WORKERS COMPENSATION LAW & PRAC 2011 SUPP , LAW LIB
	LAW LIBRARY	WEST GROUP	6071296511	02/28/11	01.0350.0680.005758	\$2,331.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071296512	02/28/11	01.0350.0680.005758	\$144.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071296513	02/28/11	01.0350.0680.005758	\$93.25	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071296514	02/28/11	01.0350.0680.005758	\$186.50	A#1000646672, FEDERAL REPORTER 3D V625, LAW LIB
	LAW LIBRARY	WEST GROUP	6071307730	02/28/11	01.0350.0680.005758	\$777.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071432853	03/01/11	01.0350.0680.005758	\$333.96	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071437426	03/01/11	01.0350.0680.005758	\$333.96	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	MAR-11	03/01/11	01.0350.0680.004100	\$800.00	LAW LIBRARY MAINTENANCE
						Total Dept.: 8,030.67	
0355 0355	COURT REPORTER SERVICE	KIMBERLY D LEE	11-0006	02/28/11	01.0355.0355.004135	\$220.00	FEB 28/11, C#10-663-K368, FULL DAY, 368TH

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		COURT REPORTER SERVICE	LAUREN MILLER	11-002	03/15/11	01.0355.0355.004135	\$220.00	MAR 10 & 11/11, HALF DAYS, CC#3	
							Total Dept.: 440.00		
0372	0451	J.P. PRECINCT 1	WEST GROUP	822346848	02/28/11	01.0372.0451.004210	\$95.00	A#1003339572, FEB 2011 ONLINE CHRGS, JP#1	
							Total Dept.: 95.00		
	0452	J.P. PRECINCT 2	LESESNE AUDIO VISUAL	1091	03/17/11	01.0372.0452.003006	\$619.42	Microphone for Witness Box and Installation. Quote ##117	
							Total Dept.: 619.42		
0377	0377	ELECTION CHAPTER 19 FUNDS	TECH DEPOT	B11035052V1	03/09/11	01.0377.0377.003010	\$944.00	MICROSOFT COMPACT OPTICAL MOUSE 500 - mouse Tech Depot Quote # : B11028918 HOLD PO FOR ITS	
					03/09/11	01.0377.0377.003010	\$0.00	SHIPPING	
							Total Dept.: 944.00		
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	APR-11	04/01/11	01.0385.0385.004500	\$5,535.67	APR 11, A#4393000, ANTHEM RECORD MGMT, C/CLK	
							Total Dept.: 5,535.67		
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071141417	03/17/11	01.0390.0390.004100	\$80.00	A#102948, SHREDDING FOR ELECTIONS, CTY WIDE	
							Total Dept.: 80.00		
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	103662	03/01/11	01.0410.0411.003104	\$45.60	VETERINARY SERVICES 2ND QUARTER BLANKET (JAN-MARCH 2011)	
		SO-JUSTICE	AMERICAN MESSAGING	H4208013LD	04/01/11	01.0410.0411.004209	\$10.44	MISC GROUP CHARGE	
					04/01/11	01.0410.0411.004209	\$7.45	MISC SERVICE CHARGE	
					04/01/11	01.0410.0411.004209	\$167.48	PAGERS FOR PATROL OCT 2010-SEPT 2011	
							Total Dept.: 230.97		
	0413	SO-STATE AND LOCAL	HAGOOD ENGINEERING ASSOCIATES INC	11-004-02	02/28/11	01.0410.0413.005302	\$1,400.00	PREP OF CONSTRUCTION DOC & OBSERVATION PHASE, JAN 26-FEB 25/11, SHF	
		SO-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	1C0122284716	03/16/11	01.0410.0413.004234	\$92.81	BLANKET ORDER FOR 12 MONTHS 20 BOTTLES OF WATER PER MONTH 2 COOLERS AND 2 SLEEVES CUPS FOR OCT 2010-SEPT 2011 SHIPPING ADDRESS: LOTT TRAINING ACADEMY 107 HOLLY ST, GEORGETOWN TX 78626	
		SO-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	1C0122287832	03/16/11	01.0410.0413.004234	\$24.68	BLANKET PO. COVERS 9 MONTHS RENTAL, 10 WATERS, 2 CUPS AND DELIVERY PER MONTH BLANKET ENDS SEPT 2011	

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0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	3010		03/11/11	01.0507.0507.004543	Total Dept.: 1,517.49 \$950.00 FLORENCE TWR TTA REPLACEMENT	
		WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	554718222001		03/08/11	01.0507.0507.003120	\$67.69 HP 49 A BLK LASER PRINT CARTRIDGE	
						03/08/11	01.0507.0507.003120	\$114.87 HP CC531A CYAN TONER CARTRIDGE	
						03/08/11	01.0507.0507.003120	\$114.87 HP CC532A YELLOW TONER CARTRIDGE	
						03/08/11	01.0507.0507.003120	\$114.87 HP CC533A MAGENTA TONER CARTRIDGE	
		WC RADIO COMMUNICATION SYSTEM	OFFICE DEPOT, INC	554718491001		03/08/11	01.0507.0507.003100	\$16.85 INVISIBLE TAPE 3/4" PACK OF 16	
						03/08/11	01.0507.0507.003100	\$13.22 POST IT 3X3 12 PADS	
						03/08/11	01.0507.0507.003100	\$9.24 POST IT 4X6 5 PADS	
		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	APR-11		04/01/11	01.0507.0507.004610	\$1,530.00 FLORENCE TOWER LEASE	
								Total Dept.: 2,931.61	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	28154		02/28/11	01.0508.0508.004100	\$216.00 MIC#1027.0089, WMCO WHITIS CONSERVATION EASEMENT, FEB 10-16/11, CONSV FUND	
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	28163		02/28/11	01.0508.0508.004100	\$4,173.00 MIC#1027.0631, GENERAL SERVICES, JAN 26-FEB 24, CONSV FUND	
								Total Dept.: 4,389.00	
0545	0000	Default	PRIMA MOSI	03/25/11		03/25/11	01.0545.0000.345001	\$26.43 REIMB OF TRANSFER FEE FOR OVERCHARGE (DOG TAG ID#12731837), ANML SVC	
								Total Dept.: 26.43	
	0545	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	02/24/11		03/09/11	01.0545.0545.004100	\$15.00 LADY (DOG TAG ID#12451700), RABIES VAC, ANML SVC	
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	03/17/11		03/17/11	01.0545.0545.004100	\$420.00 MAR 17/11, SPAY/NEUTER CATS & DOGS, ANML SVC	
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	03/21/11		03/21/11	01.0545.0545.004100	\$420.00 MAR 21/11, SPAY/NEUTER CATS & DOGS, ANML SVC	
		ANIMAL SERVICES	CAROLYN RICHARDS	03/25/11		03/25/11	01.0545.0545.003670	\$75.00 SISTER'S TRAINING FUND REIMB FOR TRAINING OF OLIVIA (DOG TAG ID#12040124), ANML SVC	
		ANIMAL SERVICES	ELIZABETH SHINE			03/25/11	01.0545.0545.003670	\$75.00 SISTER'S TRAINING FUND REIMB FOR TRAINING OF COLT MONTI (DOG TAG ID#11724009), ANML SVC	
		ANIMAL SERVICES	GULF COAST PAPER CO INC	171492		03/17/11	01.0545.0545.003318	\$54.84 BLEACH, 6BLCH	
						03/17/11	01.0545.0545.003318	\$43.88 DAWN, DAWN1	
						03/17/11	01.0545.0545.003318	\$0.00 SHIPPING	
						03/17/11	01.0545.0545.003318	\$36.66 TOILET PAPER, ATP565	
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217403758		03/16/11	01.0545.0545.004968	\$105.00 PET FOOD, ANML SVC	

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	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	250756	03/16/11	01.0545.0545.003200	\$3.00	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES
	ANIMAL SERVICES	TRAINING BY TARA LLC	33	03/08/11	01.0545.0545.003670	\$262.50	ANIMAL TRAINING, ANML SVC
	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	3820	02/28/11	01.0545.0545.004100	\$15.00	C#1631, KOOPER (TAG ID#12463789), RABIES VAC, ANML SVC
	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	3908	03/08/11	01.0545.0545.004100	\$15.00	C#1655, RIDDICK (TAG ID#12392072), RABIES VAC, ANML SVC
	ANIMAL SERVICES	TW MEDICAL	9000262956	03/10/11	01.0545.0545.003670	\$120.80	VACCINE, BORDETTELLA, NARAMUNE-2, BRI-110475000
				03/10/11	01.0545.0545.004968	\$35.00	DOG LEASH, EJPOL
				03/10/11	01.0545.0545.004975	\$36.00	SYRINGE, 6CC, MJ-516937
				03/10/11	01.0545.0545.004975	\$160.00	VACCINE, RABIES, RAB-VAC, FD-108636
						Total Dept.: 1,892.68	
0571	SUMMER SCHOOL	BRYAN DULOCK JR	03/16/11	03/16/11	01.0571.0571.004903	\$120.00	BIKING AND FISHING GUIDE FOR ACADEMY CADETS, MARCH 16, 2011.
	SUMMER SCHOOL	ECUSTOM	2-10001104	03/22/11	01.0571.0571.004904	\$5.18	SHIPPING
				03/22/11	01.0571.0571.004904	\$30.00	SIX (6) SETS OF PHOTO DOG TAGS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
	SUMMER SCHOOL	GALLS INCORPORATED	511229563	03/08/11	01.0571.0571.003305	\$239.70	PURCHASE THIRTY (30) CLIP ON LEATHER BADGE HOLDERS, ITEM #BC246 PER ATTACHED SPECIFICATION SHEET.
				03/08/11	01.0571.0571.003305	-\$2.00	PURCHASE THIRTY (30) CLIP ON LEATHER BADGE HOLDERS, ITEM #BC246 PER ATTACHED SPECIFICATION SHEET.
				03/08/11	01.0571.0571.003305	\$16.99	SHIPPING
						Total Dept.: 409.87	
0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1540648	03/25/11	01.0600.0600.006900	\$300.00	A#7310734200, ADMIN, APR 13/11-APR 12/12, WILLREF04A, LT TAX REFUNDING BONDS, SERIES 2004A
	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1540649	03/25/11	01.0600.0600.006900	\$300.00	A#7310734300, ADMIN, APR 13/10-APR 12/11, WILLRREF04, U/T RD & REF 04
						Total Dept.: 600.00	
0777	RD AND BRIDGE SPECIAL PROJECTS	POWELL CALDER	03/29/11	03/29/11	01.0777.0200.009999	\$10,000.00	PO 132187, 0.9940 AC OUT OF G W GLASSCOCK ABS NO 243, COUNTY WELL SITE CR 243
	RD AND BRIDGE SPECIAL PROJECTS	SAFEGUARD BUSINESS SYSTEMS, INC	26761597	03/01/11	01.0777.0200.009999	\$465.00	WHITE DOOR HANGERS FOR CRACK SEALING PROJECT QUANTITY: 5,000
	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	28168	02/28/11	01.0777.0200.009999	\$180.00	MIC#1027.0902-0, CR 313-GENERAL, JAN 30/11
	RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	28169	02/28/11	01.0777.0200.009999	\$105.00	MIC#1027.0902-1, CR 313-TEJEDA, JAN 26-FEB 11/11
	RD AND BRIDGE SPECIAL PROJECTS	DOUCET & ASSOCIATES, INC	311024	03/05/11	01.0777.0200.009999	\$1,050.00	PO 124605, PH215-006, SURVEY/ENGINEERING SVC FOR HAYBARN, JAN 31-FEB 27/11

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			03/05/11	01.0777.0200.009999	\$0.00	SURVEY/ENGINEERING SERVICES FOR HAYBARN LANE- URS SPECIAL PROJECT SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND
	RD AND BRIDGE SPECIAL PROJECTS	SUPERIOR SEPTIC SERVICE	88006	03/02/11	\$225.00	PORTABLE TOILET UNITS FOR SIGN SHOP @ \$75.00 PER MONTH (3 units)
					Total Dept.: 12,025.00	
0211	COMMISSIONER PCT 1	ALBA CONSULTING INC	1034	03/08/11	\$11,578.41	WA#1, ROAD BOND & PASS THRU PROGRAMS, FEB 11
	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	28159	02/28/11	\$1,134.00	MIC#1027.0430, O'CONNOR BLVD EXTENSION-P127, FEB 1-25/11
	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	28160	02/28/11	\$1,323.00	MIC#1027.0470, RM 520-GENERAL, JAN 30-FEB 21/11
	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	28178	02/28/11	\$1,611.58	MIC#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 26-FEB 24/11
	COMMISSIONER PCT 1	TBG PARTNERS	31779-WA6	02/28/11	\$1,194.34	PHA09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLAMSON COUNTY ROADSIDES
	COMMISSIONER PCT 1	TBG PARTNERS	31977-WA6	03/18/11	\$737.50	PHA09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLAMSON COUNTY ROADSIDES
	COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37077	03/03/11	\$1,029.00	FILE#9280-1, GENERAL, FEB 1-17/11
	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-2011.02	02/28/11	\$53,491.69	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, FEB 1-28/11
					Total Dept.: 72,099.52	
0212	COMMISSIONER PCT 2	ALBA CONSULTING INC	1034	03/08/11	\$1,929.74	WA#1, ROAD BOND & PASS THRU PROGRAMS, FEB 11
	COMMISSIONER PCT 2	PAPE DAWSON ENGINEERS INC	1103197	03/14/11	\$11,387.19	PH#50701-02, HERO WAY CONSTRUCTION PHASE SERVICES, JAN 29-FEB 25/11
	COMMISSIONER PCT 2	BAKER AICKLEN & ASSOCIATES, INC	21103003	03/07/11	\$49,972.50	PH#711-2-038, LAKELINE BLVD EXTENSION CR 175-RM 2243, THRU FEB 27/11
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28150	02/28/11	\$4,248.66	MIC#910270703.0000, CR 214 GENERAL, JAN 28-FEB 10/11
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28157	02/28/11	\$270.00	MIC#1027.0280, LAKELINE ROW ACQUISITION, FEB 17-24/11
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28164	02/28/11	\$90.00	MIC#1027.0701.1, BRUSHY CREEK ROAD-EXPANSION PROJECT, JAN 26-FEB 17/11
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28175	02/28/11	\$558.00	MIC#1027.1012, SAN GABRIEL PARKWAY PHASE 2-GENERAL, FEB 2-23/11
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28178	02/28/11	\$268.59	MIC#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 26-FEB 24/11
	COMMISSIONER PCT 2	TBG PARTNERS	31779-WA6	02/28/11	\$1,194.34	PHA09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLAMSON COUNTY ROADSIDES

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	COMMISSIONER PCT 2	TBG PARTNERS	31977-WA6	03/18/11	01.0777.0212.009999	\$737.50	PH#09389, WA#6, REVIEW OF ROADWAY PS&ES FOR WILLAMSON COUNTY ROADSIDES
	COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37077	03/03/11	01.0777.0212.009999	\$171.50	FILE#9280-1, GENERAL, FEB 1-17/11
	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-2011.02	02/28/11	01.0777.0212.009999	\$8,915.29	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, FEB 1-28/11
						Total Dept.: 79,743.31	
0213	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	1/RRN	02/01/11	01.0777.0213.009999	\$5,277.50	RONALD REAGAN BLVD, PHASE 3, WATERLINE RELOCATION, THRU DEC 16/10
	COMMISSIONER PCT 3	ALBA CONSULTING INC	1034	03/08/11	01.0777.0213.009999	\$11,578.42	WA#1, ROAD BOND & PASS THRU PROGRAMS, FEB 11
	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	15/SH195S4	02/28/11	01.0777.0213.009999	\$5,565.00	SH 195 SEG 4, WATERLINE RELOCATION, THRU JAN 16/11
	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	2/RRN	02/28/11	01.0777.0213.009999	\$545.00	RONALD REAGAN BLVD, PHASE 3, WATERLINE RELOCATION, THRU JAN 16/11
	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	233732	02/25/11	01.0777.0213.009999	\$4,300.28	PH#809-015-02, WA#2, SH '95, SEGMENT 2, THRU JAN 31/11
	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	233733	02/25/11	01.0777.0213.009999	\$8,738.20	PH#809-015-03, WA#3, SH '95, SEGMENT 3, THRU JAN 31/11
	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	233734	02/25/11	01.0777.0213.009999	\$8,460.00	PH#809-015-04, WA#4, SH '95, SEGMENT 4, THRU JAN 31/11
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28149	02/28/11	01.0777.0213.009999	\$10,252.63	MIC#910270560.0000, SH 195-MASTER PROJECT-GENERAL, JAN 26-FEB 24/11
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28151	02/28/11	01.0777.0213.009999	\$1,296.24	MIC#910270802.0000, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL-PHASE 2, JAN 31-FEB 23/11
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28156	02/28/11	01.0777.0213.009999	\$144.00	MIC#1027.0250, PARMER LANE/RONALD REAGAN BLVD, FEB 11-22/11
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28171	02/28/11	01.0777.0213.009999	\$7,119.00	MIC#1027.1002, GEORGETOWN SH 29 BYPASS, JAN 26-FEB 25/11
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28173	02/28/11	01.0777.0213.009999	\$5,405.08	MIC#1027.1010, BONDS/RONALD REAGAN-PHASE 4, JAN 26-FEB 23/11
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28176	02/28/11	01.0777.0213.009999	\$1,017.00	MIC#1027.1025, CR 245-GENERAL, JAN 28-FEB 24/11
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28178	02/28/11	01.0777.0213.009999	\$1,880.16	MIC#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 26-FEB 24/11
	COMMISSIONER PCT 3	ROADWAY SPECIAL TIES INC	31102	03/24/11	01.0777.0213.009999	\$50.00	USED TIMBER GUARD POSTS ARE FREE; PAYING FOR DELIVERY TO RECEIVE THESE ITEMS FOR BSPP TRAIL EXTENSION UNDER I-35. WORKING ON FENCING/GATE UNDER 35.
	COMMISSIONER PCT 3	TBG PARTNERS	311778-WA4	02/28/11	01.0777.0213.009999	\$5,074.80	PH#09387 & A10248, WA#4, RONALD REAGAN BLVD SECTION 1&2 ROADSIDE CORRECTIVE MEASURES
	COMMISSIONER PCT 3	TBG PARTNERS	31780-WA3	02/28/11	01.0777.0213.009999	\$1,305.00	PH#09346 & A10307, WA#3, RONALD REAGAN BLVD @ THE SAN GABRIEL & CORRECTIVE MEASURES @ SOUTH FORK OF THE SAN GABRIEL RIVER
	COMMISSIONER PCT 3	TBG PARTNERS	31978-WA4	03/18/11	01.0777.0213.009999	\$37.74	PH#09387 & A10248, WA#4, RONALD REAGAN BLVD SECTION 1&2 ROADSIDE CORRECTIVE MEASURES

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	COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37077	03/03/11	01.0777.0213.009999	\$1,200.50	FILE#9280-1, GENERAL, FEB 1-17/11
	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	39/SH195S1	02/28/11	01.0777.0213.009999	\$951.94	SH 195, SEG 1, WATERLINE RELOCATION, THRU JAN 16/11
	COMMISSIONER PCT 3	HEJL, LEE & ASSOCIATES INC	40072	03/04/11	01.0777.0213.009999	\$4,560.00	PHSP1029, ROW STAKING, RONALD REAGAN BLVD N, JAN 16-FEB 28/11
	COMMISSIONER PCT 3	VERIZON	TX8NP10BB1010	10/14/10	01.0777.0213.009999	\$647,523.60	PH#11916, WILLIAMS DR (RM 2338) FROM 0.3 MILES WEST OF FM 3405, RELOCATION OF VERIZON FACILITIES
	COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-2011.02	02/28/11	01.0777.0213.009999	\$62,407.00	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, FEB 1-28/11
						Total Dept.: 794,689.09	
0214	COMMISSIONER PCT 4	ALBA CONSULTING INC	1034	03/08/11	01.0777.0214.009999	\$7,718.94	WA#1, ROAD BOND & PASS THRU PROGRAMS, FEB 11
	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1101030	02/10/11	01.0777.0214.009999	\$4,582.61	PHC167, CR 101 (US 79 TO CHANDLER ROAD), JAN 11
	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21102005	02/03/11	01.0777.0214.009999	\$8,395.00	PHC711-2-037, WA#2, COUNTY RD 138, THRU JAN 31/11
	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21102007	02/03/11	01.0777.0214.009999	\$15,745.50	PHC711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU JAN 30/11
	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21103002	03/07/11	01.0777.0214.009999	\$9,860.00	PHC711-2-037, WA#2, COUNTY ROAD 138, THRU FEB 27/11
	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21103004	03/07/11	01.0777.0214.009999	\$4,455.00	PHC711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU FEB 27/11
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	28155	02/28/11	01.0777.0214.009999	\$13,541.95	MID#1027.0130, CHANDLER ROAD ROW ACQUISITION, JAN 26-FEB 24/11
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	28166	02/28/11	01.0777.0214.009999	\$72.00	MID#1027.0803, FM 1460-GENERAL, FEB 21/11
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	28178	02/28/11	01.0777.0214.009999	\$1,074.38	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 26-FEB 24/11
	COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37077	03/03/11	01.0777.0214.009999	\$686.00	FILE#9280-1, GENERAL, FEB 1-17/11
	COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-2011.02	02/28/11	01.0777.0214.009999	\$35,661.14	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, FEB 1-28/11
	COMMISSIONER PCT 4	CARTER & BURGESS, INC	WJXJ9400-030111	03/01/11	01.0777.0214.009999	\$684.50	PHWJXJ9400, WA#2, CHANDLER RD FROM EAST OF CR 368369 TO SH 95, MAY 29/10-FEB 25/11
						Total Dept.: 102,477.02	
0401	COMMISSIONERS COURT	GREG EADY	10-1745-CC2	03/23/11	01.0777.0401.009999	\$300.00	ROW, PARCEL 3/BEDWELL-PAYMENT TO SPECIAL COMMISSIONERS, SH 29 SAFETY PROJECT
	COMMISSIONERS COURT	LEE NORTON BAIN		03/23/11	01.0777.0401.009999	\$300.00	ROW, PARCEL 3/BEDWELL-PAYMENT TO SPECIAL COMMISSIONERS, SH 29 SAFETY PROJECT

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	COMMISSIONERS COURT	WES COWART	03/23/11	01.0777.0401.009999	\$300.00	ROW, PARCEL 3/BEDWELL-PAYMENT TO SPECIAL COMMISSIONERS, SH 29 SAFETY PROJECT
	COMMISSIONERS COURT	ALBA CONSULTING INC 1034	03/08/11	01.0777.0401.009999	\$22,761.73	WA#1, ROAD BOND & PASS THRU PROGRAMS, FEB 11
	COMMISSIONERS COURT	CHISHOLM TRAIL SUD	02/28/11	01.0777.0401.009999	\$665.00	US 183 FROM SH 29 TO SAN GABRIEL RIVER, WATERLINE RELOCATION, THRU JAN 16/11
	COMMISSIONERS COURT	CHISHOLM TRAIL SUD	02/28/11	01.0777.0401.009999	\$570.00	RM 2338, PHASE 2, WILLIAMS DR FROM 4T RANCH RD TO RONALD REAGAN, WATERLINE RELOCATION, THRU JAN 16/11
	COMMISSIONERS COURT	HUITT ZOLLARS INC	03/11/11	01.0777.0401.009999	\$5,972.79	P#1807901, WA#1, US 79 (SECTIONS 5B&5A), JUN 30-FEB 26/11
	COMMISSIONERS COURT	FUGRO CONSULTANTS INC	03/08/11	01.0777.0401.009999	\$680.93	PH#4. 30102026, CONSTRUCTION MATERIALS TESTING SERVICES SOUTHWEST REGIONAL PARK SPLASHPAD, JAN 28-FEB 24/11
	COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	02/22/11	01.0777.0401.009999	\$6,469.24	PH#510.004.000, WA#2, US 79, EAST CITY LIMIT OF HUTTO TO CR 402, JAN 16-FEB 15/11
	COMMISSIONERS COURT	HDR ENGINEERING INC	03/10/11	01.0777.0401.009999	\$497.88	P#139625, WA#3, US 183, RIVA RIDGE DRIVE TO SH 29, JAN 30-FEB 26/11
	COMMISSIONERS COURT	HDR ENGINEERING INC	03/10/11	01.0777.0401.009999	\$98,237.74	P#135589-92, WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, JAN 30-FEB 26/11
	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	02/28/11	01.0777.0401.009999	\$360.00	MID#1027.0390, FM 1660-GENERAL-P122, JAN 31-FEB 21/11
	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	02/28/11	01.0777.0401.009999	\$4,880.54	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, JAN 27-FEB 24/11
	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	02/28/11	01.0777.0401.009999	\$552.00	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, JAN 26-FEB 22/11
	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	02/28/11	01.0777.0401.009999	\$499.50	MID#1027.0801, BONDS/SH 29, FEB 1-23/11
	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	02/28/11	01.0777.0401.009999	\$2,075.12	MID#1027.1011, SH 29 SAFETY (ROW), FEB 3-28/11
	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	02/28/11	01.0777.0401.009999	\$537.18	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 26-FEB 24/11
	COMMISSIONERS COURT	TBG PARTNERS	02/28/11	01.0777.0401.009999	\$2,385.67	PH#09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLAMSON COUNTY ROADSIDES
	COMMISSIONERS COURT	TBG PARTNERS	03/18/11	01.0777.0401.009999	\$1,475.00	PH#09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLAMSON COUNTY ROADSIDES
	COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	02/28/11	01.0777.0401.009999	\$2,120.84	AIRFARE FOR HARVELL & WRIGHT, FEB 15-19/11, PUBLIC SAFETY TECH PROJECT
	COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	03/16/11	01.0777.0401.009999	\$9,800.00	CRYWOLF INSTALLATION & TRAINING, PUBLIC SAFETY TECH PROJECT
	COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	03/16/11	01.0777.0401.009999	\$21,600.00	EXHIBIT 1 SOFTWARE-TREASURY (ADVANTGARD), PUBLIC SAFETY TECH PROJECT
	COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	03/03/11	01.0777.0401.009999	\$343.00	FILE #9280-1, GENERAL, FEB 1-17/11

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	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	770008	03/09/11	01.0777.0401.009999	\$75,688.96	PH#107007, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT, JAN 30-FEB 26/11
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1040-C1	03/30/11	01.0777.0401.009999	\$48,894.00	ROW, PARCEL 109-(SCHNEIDER) 0.733 AC OUT OF THE BURRELL EAVES SURVEY, SH 195 SEGMENT 4
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1040-C2	03/30/11	01.0777.0401.009999	\$140,509.00	ROW, PARCEL 109A-(JOHN B. SCHNEIDER) 2.108 AC OUT OF THE BURRELL EAVES SURVEY, SH 195 SEGMENT 4
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1040-C3	03/30/11	01.0777.0401.009999	\$210,989.00	ROW, PARCEL 109B-(WILFORD C. SCHNEIDER) 3.166 AC OUT OF THE BURRELL EAVES SURVEY, SH 195 SEGMENT 4
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1040-C4	03/30/11	01.0777.0401.009999	\$721,358.00	ROW, PARCEL 109C-(JANIS K JOHNSON) 10.824 AC OUT OF THE BURRELL EAVES SURVEY, SH 195 SEGMENT 4
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1158	03/28/11	01.0777.0401.009999	\$19,967.25	ROW, PARCEL 49-(TEICHELMAN) 0.353 AC OUT OF THE J J STUBBLEFIELD SURVEY, HWY 79 SECTION 3
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1482	03/28/11	01.0777.0401.009999	\$256,195.75	ROW, PARCEL 27-(TEICHELMAN) 3.351 AC AND 1.313 AC OUT OF THE WILLIAM GATLIN SURVEY, HWY 79 SECTION 3
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1485	03/28/11	01.0777.0401.009999	\$85,837.15	ROW, PARCEL 38 PARTS 1&2-(TEICHELMAN) 1.988 AC AND 0.567 AC OUT OF THE J J STUBBLEFIELD, HWY 79 SECTION 3
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-10-1292A	03/23/11	01.0777.0401.009999	\$150.00	ROW, .070, JAMES C EVANS, AW0213, PARCEL 13/GORDON-PARTIAL RELEASE OF LIEN FEE TO LIENHOLDER, CHANDLER IIIA
	COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-2011.02	02/28/11	01.0777.0401.009999	\$63,011.17	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, FEB 1-28/11
	COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL0709106-12	03/04/11	01.0777.0401.009999	\$10,759.25	C#WIL07091.06, WA#6, SH 29 SAFETY IMPROVEMENTS STUDY PHASE I, JAN 18-FEB 1/11
	COMMISSIONERS COURT	CDW GOVERNMENT INC	WTX5310	03/21/11	01.0777.0401.009999	\$660.00	BROTHER CAR ADAPTER HARD WIRED 14FT
				03/21/11	01.0777.0401.009999	\$1,125.00	BROTHER POCKETJET 3 ENG 200DPI PRINTERS
				03/21/11	01.0777.0401.009999	\$1,360.00	BROTHER ROLL PAPER FEEDER VEH MOUNT
	COMMISSIONERS COURT	CDW GOVERNMENT INC	WVG1128	03/22/11	01.0777.0401.009999	\$140.00	BROTHER CAR ADAPTER HARD WIRED 14FT
				03/22/11	01.0777.0401.009999	\$7,875.00	BROTHER POCKETJET 3 ENG 200DPI PRINTERS
				03/22/11	01.0777.0401.009999	\$2,040.00	BROTHER ROLL PAPER FEEDER VEH MOUNT
						Total Dept.: 1,829,946.69	
0882 0882	FLEET MAINTENANCE	TRIPLE S PETROLEUM	234316	03/16/11	01.0882.0882.003301	\$11,272.80	4000 GAL @ \$2.8182 GASOLINE FOR CMF
				03/16/11	01.0882.0882.003301	\$12,369.20	4000 GAL @ \$3.0923 DIESEL
				03/16/11	01.0882.0882.003301	\$1,608.00	8000 GAL @ \$2.01 EXCISE TAX
				03/16/11	01.0882.0882.003301	-\$305.17	PO 131995, A#9973, FUEL, FLEET
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	80230	03/14/11	01.0882.0882.003301	\$4,796.55	CLEAR DIESEL; 1500 GLS @ 3.1977
				03/14/11	01.0882.0882.003301	\$402.00	EXCISE TAX
				03/14/11	01.0882.0882.003301	-\$45.10	PO 131922, A#9973, FUEL, FLEET
				03/14/11	01.0882.0882.003301	\$1,514.70	REGULAR UNLEADED; 500 GLS @ 3.0294 FOR TAYLOR YARD
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	80272	03/18/11	01.0882.0882.003301	\$4,746.00	1500 GAL @ \$3.164 DIESEL
				03/18/11	01.0882.0882.003301	\$402.00	2000 GAL @ \$2.201 EXCISE TAX
				03/18/11	01.0882.0882.003301	\$1,444.50	500 GAL @ \$2.889 GASOLINE FOR FLORENCE

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				03/18/11	01.0882.0882.003301	\$108.06	PO 132020, A#9973, FUEL, FLEET	
						Total Dept.: 38,313.54		
0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAR 11:D	01.0885.0885.004056	\$3,560.65	G#C10-301175-00001, ADMIN DENTAL, MAR 11, BNFTS	
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAR 11:RD	01.0885.0885.004056	\$159.30	G#C10-301175-00005, RETIREE ADMIN DENTAL, MAR 11, BNFTS	
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAR 11:RV	01.0885.0885.004064	\$66.30	G#C10-301175-00006, RETIREE ADMIN VISION, MAR 11, BNFTS	
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAR 11V	01.0885.0885.004064	\$1,345.50	G#C10-301175-00002, ADMIN VISION, MAR 11, BNFTS	
						Total Dept.: 5,131.75		
	0886	WSMN CO BENEFITS PGM.	SUZANNE RHAYS	03/17/11	01.0885.0886.004231	\$58.14	FEB 8-25/11, MAR 2/11, EXP REIMB, BNFTS	
		WSMN CO BENEFITS PGM.	INFINISOURCE INC	415199	01.0885.0886.004060	\$1,818.75	A#9D3002, COBRA NOTICES ADMIN-CORE SERVICE, MAY 1/11-JUL 31/11, BNFTS	
						Total Dept.: 1,876.89		
0999	0401	COMMISSIONERS COURT	GEORGETOWN MAC HAIK DODGE CHRYSLER JEEP	161210-000851	01.0999.0401.009999	\$3,000.00	2011 DODGE CALIBER, VIN#1B3CB3HA9BD132516, AIR CHECK	
		COMMISSIONERS COURT	UNITED SENIORS OF TAYLOR	2/FY10USTS	01.0999.0401.009999	\$200.00	FY10 CDBG-UNITED SENIORS OF TAYLOR SIDEWALK, MAR 1-9/11	
		COMMISSIONERS COURT	CARMAX AUTO STORE	20211-000858	01.0999.0401.009999	\$3,000.00	2009 KIA BORREGO, VIN#KNDJJ741295036463, AIR CHECK	
		COMMISSIONERS COURT	A 1 AUTOMOTIVE	23286	01.0999.0401.009999	\$60.00	1998 FORD EXPLORER, VIN#1FMYU22E6WUB38232, AIR CHECK	
		COMMISSIONERS COURT	QUALTECH AUTOMOTIVE	24560	01.0999.0401.009999	\$573.02	1995 TOYOTA AVALON, VIN#4T1GB11E9SU052386, AIR CHECK	
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE-AUSTIN	51848	01.0999.0401.009999	\$62.00	2000 HYUNDAI SONATA, VIN#KMHWF35V9YA185987, AIR CHECK	
		COMMISSIONERS COURT	AUSTIN SUBARU	70111-000855	01.0999.0401.009999	\$3,000.00	2008 HONDA CIVIC, VIN#2HGFA16538H350277, AIR CHECK	
		COMMISSIONERS COURT	COVERT FORD OF TAYLOR, INC	FOCS95872	01.0999.0401.009999	\$319.87	1999 FORD ESCORT, VIN#1FAFP13P7XW287418, AIR CHECK	
		COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201102	01.0999.0401.009999	\$270.00	MOT USER FEES (9), FEB 11, MOT	
						Total Dept.: 10,484.89		
	0561	GRANTS-COUNTY SHERIFF	HEB GROCERY	03/21/11,CVRC	01.0999.0561.009999	\$200.00	FRESH ARRANGEMENTS/BOUQUET DECORATIONS FOR NATIONAL CRIME VICTIMS RIGHTS WEEK CEREMONY	
							***SEND CHECK TO PEGGY** PBRAUN/RBLAKE/512-943-1313	
		GRANTS-COUNTY SHERIFF	OFFICE DEPOT, INC	556139318001	01.0999.0561.009999	\$0.75	1/2 CUT	

FUNDING REQUIREMENTS

APR 5/2011

			03/17/11	01.0999.0561.009999	\$88.50	COLORING PRINTING OF INVITATIONS FOR CRIME VICTIMS' RIGHTS WEEK CEREMONY PBRAUN/RBLAKE/512-943-1313
			03/17/11	01.0999.0561.009999	\$37.50	GLOSSY CARD STOCK
			03/17/11	01.0999.0561.009999	-\$61.99	PO 132011, GLOSS COVER & COLOR LETTERS, CUTTING, VICTIMS RIGHTS PROJECT
	GRANTS-COUNTY SHERIFF	OFFICE DEPOT, INC	03/17/11	01.0999.0561.009999	\$38.58	GREETING CARD ENVELOPES 50/PKG
	GRANTS-COUNTY SHERIFF	GEORGETOWN PARKS & 61600 RECREATION	03/07/11	01.0999.0561.009999	\$88.00	CLEANING FEE FOR GEORGETOWN COMMUNITY CENTER FOR CRIME VICTIMS' RIGHTS WEEK CEREMONY
						MAIL CHECK ASAP
						PBRAUN/RBLAKE/512-943-1313
	GRANTS-COUNTY SHERIFF	LEON TRANSLATIONS INC	03/17/11	01.0999.0561.009999	\$140.00	SPANISH INTERPRETATION FOR NATIONAL CRIME VICTIMS RIGHTS WEEK CEREMONY
						PBRAUN/RBLAKE/512-943-1313 Please send Check with Invoice
	GRANTS-COUNTY SHERIFF	WILLIAMSON CTY SUN, INC	03/17/11	01.0999.0561.009999	\$592.00	FULL 1/4 PAGE ADVERTISEMENT FOR CRIME VICTIMS' RIGHTS WEEK CEREMONY AND AWARENESS EVENT TO RUN 4/10 AND 4/13/11
						MAIL CHECK WITH FORM ASAP
						PBRAUN/RBLAKE/512-943-1313
					Total Dept.: 1,123.34	
0576	JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	03/11/11	01.0999.0576.009999	\$2,500.00	BLANKET PURCHASE REQUISITION FOR INTENSIVE MENTORING SERVICES TO JUVENILES - FEBRUARY 2011 \$2,500.00 PROJECT (CDJ GRANT FUNDED, PROJECT 225)
			03/11/11	01.0999.0576.009999	\$8,000.00	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUVENILES - FEBRUARY 2011 \$8,000.00
			03/11/11	01.0999.0576.009999	-\$1,785.00	PO 131381 & 131409, FEB 11, MENTORING, JUV
			03/11/11	01.0999.0576.009999	\$0.00	
					Total Dept.: 8,715.00	
					Sum: 3,760,679.02	