

FUNDING REQUIREMENTS
APR 12/2011

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/11:ST	04/05/11	01.0100.0000.208001	\$903.37	FY11, 2ND QTR, ENDING MAR 31/11, SALES TAX
		Default	WILLIAMSON CTY CHILD WELFARE BOARD	04/04/11	04/05/11	01.0100.0000.370500	-\$2.30	FY11, 2ND QTR, ENDING MAR 31/11, SALES TAX
		Default	PHILLIP BARDIN	14859GF	04/06/11	01.0100.0000.209800	\$1,600.00	C#07-1859-K368, EXTRADITION REFUND FEE, A/PROB
		Default	LAW & ORDER RECORD RETRIEVAL	15019GF	03/25/11	01.0100.0000.370500	\$15.00	REC#15019GF, OVERPAYMENT FEE REFUND, CK#15357, EMS
		Default	CITY OF FLORENCE	2008-20776J3	03/28/11	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	CITY OF HUTTO	2010-14837J3	03/24/11	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	JHONY VINICIO ORELLANA	2011-12369J3	03/29/11	01.0100.0000.209700	\$5.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-12905J3	03/24/11	01.0100.0000.209600	\$48.45	C#A8038955, FINE, JP#3
		Default	FEDERICO RENTERIA ORONA	2011-12946J3	03/28/11	01.0100.0000.209700	\$45.00	OVERPAYMENT, JP#3
		Default	ENRIQUE E HERNANDEZ	2011-13377J3	03/28/11	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-13758J3	03/30/11	01.0100.0000.209600	\$48.45	C#A8038963, FINE, JP#3
		Default	KELLEY WHALEN	2011-79662	03/29/11	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK
		Default	MUNICIPAL SERVICES BUREAU	39859	03/23/11	01.0100.0000.351303	\$54.25	COLLECTIONS, JP#3
		Default	TAYLOR ISD	4NT-08-0511B	03/22/11	01.0100.0000.351304	\$37.30	REC#140200, CA FOR RR, JP#4
		Default	TAYLOR ISD	4NT-1C-0365	03/25/11	01.0100.0000.351304	\$24.50	REC#14089, RC FOR MC, JP#4
		Default	TAYLOR ISD	4NT-1C-0374C	03/25/11	01.0100.0000.351304	\$37.50	REC#140282, MF FOR LF, JP#4
		Default	TAYLOR ISD	4NT-1-10117	03/29/11	01.0100.0000.351304	\$125.00	REC#140340, TC FOR JC, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0005	03/22/11	01.0100.0000.209600	\$382.50	REC#140198, JORGE LUIS SANCHEZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0020	03/25/11	01.0100.0000.209600	\$85.00	REC#140286, PETER AARON BURTON, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0024	03/22/11	01.0100.0000.209600	\$85.00	REC#140189, MANUEL TREVINO-FRIAS, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0027	03/22/11	01.0100.0000.209600	\$85.00	REC#140196, PATRIC DANA GEERY, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0028	03/25/11	01.0100.0000.209600	\$85.00	REC#140275, JAMES AARON SLOUGH, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0029	03/25/11	01.0100.0000.209600	\$85.00	REC#140277, JAMES AARON SLOUGH, JP#4
		Default	VEOLA MCCULLOUGH WILLIAMS	4TR-1C-0729	03/28/11	01.0100.0000.209700	\$5.00	REC#140327, VEOLA MCCULLOUGH WILLIAMS, JP#4
		Default	JANA HOLMSTROM	4TR-11-0291	03/25/11	01.0100.0000.209700	\$10.00	REC#140265, JANA HOLMSTROM, JP#4
		Default	ARMBRUST & BROWN LLP	55330C	03/22/11	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK
		Default	ARMBRUST & BROWN LLP	554162	03/22/11	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK
		Default	CTIC SERVICELINK DIVISION	558059	03/22/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	CTIC SERVICELINK DIVISION	559504	03/17/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK

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	Default		AMPLIFY FEDERAL CREDIT UNION	559529	03/17/11	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK	
	Default		BRICE VANDER LINDEN & WERNICK	559712	03/18/11	01.0100.0000.341400	\$9.25	OVERPAYMENT, C/CLK	
	Default		PORTER ROGERS DAHLMAN & GORDON	559975	03/23/11	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK	
	Default		SOUTHWEST MILAM WATER SUPPLY	560442	03/23/11	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK	
	Default		CAPITAL MANAGEMENT STRATEGIES	560577	03/24/11	01.0100.0000.341400	\$7.65	OVERPAYMENT, C/CLK	
	Default		M SUSAN RICE PC	560601	03/24/11	01.0100.0000.341400	\$6.00	OVERPAYMENT, C/CLK	
	Default		PROPERTY TAX LENDING LP	560880	03/25/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK	
	Default		JEAN PAUL & ASSOCIATES	560886	03/25/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK	
	Default		BRICE VANDER LINDEN & WERNICK	560910	03/25/11	01.0100.0000.341400	\$144.00	OVERPAYMENT, C/CLK	
	Default		KELLE CONTINE	6753	11/15/10	01.0100.0000.347002	\$25.00	REC#7129, REFUND, PARKS	
	Default		KELLE CONTINE	6753A	11/15/10	01.0100.0000.347002	\$20.00	REC#7417, REFUND, PARKS	
	Default		AT&T ADVERTISING LP	C-1-CV-10-005146C	03/29/11	01.0100.0000.207022	\$6,000.00	WRIT #C-1-CV-10-005146, CHRISTOPHER RAD DBA AUSTIN DURACLEAN, CONST#2	
							Total Dept.: 10,946.12		
0211	COMMISSIONER PCT 1		TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0211.002050	\$14.93	WORKERS COMP	
	COMMISSIONER PCT 1		VERIZON WIRELESS	6504303498	11/19/10	01.0100.0211.004210	\$43.19	OCT 20-NOV 19/10, PCT#1	
	COMMISSIONER PCT 1		VERIZON WIRELESS	6542963191	02/19/11	01.0100.0211.004210	\$43.35	JAN 20-FEB 19/11, PCT#1	
	COMMISSIONER PCT 1		VERIZON WIRELESS	6555913295	03/19/11	01.0100.0211.004210	\$42.99	FEB 20-MAR 19/11, PCT#1	
							Total Dept.: 144.46		
0212	COMMISSIONER PCT 2		TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0212.002050	\$14.79	WORKERS COMP	
							Total Dept.: 14.79		
0213	COMMISSIONER PCT 3		TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0213.002050	\$14.44	WORKERS COMP	
							Total Dept.: 14.44		
0214	COMMISSIONER PCT 4		TRLP	102	03/22/11	01.0100.0214.004232	\$50.00	DEVELOPING CRITICAL THINKING LEADERS PROGRAM, L WIPFF, PCT#4	
	COMMISSIONER PCT 4		TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0214.002050	\$14.42	WORKERS COMP	
	COMMISSIONER PCT 4		US LEADERSHIP CENTRAL TEXAS	APR 1; WIPFF	03/28/11	01.0100.0214.004232	\$59.00	APR 12/11, TRAINING, L WIPFF, PCT#4	
							Total Dept.: 123.42		

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0215	INFRASTRUCTURE DEPT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0215.002050	\$13.73	WORKERS COMP	
						Total Dept.: 13.73		
0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0341.002050	\$24.68	WORKERS COMP	
	OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192LD	04/01/11	01.0100.0341.004209	\$37.18	APR 11, MOT	
						Total Dept.: 61.86		
0400	COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0400.002050	\$27.37	WORKERS COMP	
						Total Dept.: 27.37		
0402	HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0402.002050	\$27.86	WORKERS COMP	
	HUMAN RESOURCES	SAFEGUARD BUSINESS SYSTEMS, INC	26798130	03/15/11	01.0100.0402.003601	\$1,485.00	Black Bags	
				03/15/11	01.0100.0402.003601	\$70.00	shipping cost	
						Total Dept.: 1,582.86		
0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0403.002050	\$36.10	WORKERS COMP	
	COUNTY CLERK	SECAP FINANCE	APR-11	04/01/11	01.0100.0403.004216	\$186.00	APR 11, POSTAGE METER RENTAL, C/CLK	
						Total Dept.: 222.10		
0404	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0404.002050	\$54.88	WORKERS COMP	
	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	746731	03/22/11	01.0100.0404.003100	\$208.02	SEE ATTACHED	
	COUNTY CLERK-JUDICIAL	SECAP FINANCE	APR-11	04/01/11	01.0100.0404.004216	\$124.00	APR 11, POSTAGE METER RENTAL, C/CLK	
						Total Dept.: 386.90		
0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0405.002050	\$12.65	WORKERS COMP	
						Total Dept.: 12.65		
0409	NON-DEPARTMENTAL	DAN A GATTIS	03/22/11	03/22/11	01.0100.0409.004100	\$12,860.50	JAN 3-FEB 17/11, REIMB LEGAL FEES	
	NON-DEPARTMENTAL	KERR CTY CLERK	33965	03/08/11	01.0100.0409.004100	\$377.00	C#33965, ITIO AW (MENTAL), FEB 28-MAR 18/11	
						Total Dept.: 13,237.50		
0425	COUNTY COURTS AT LAW	LEE NORTON BAIN	05-1051-FC1-2	03/24/11	01.0100.0425.004130	\$299.00	M, ET AL, CC#1	
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	05-8425-2	03/28/11	01.0100.0425.004130	\$250.00	REY LERA ORTEGA, CC#2	
	COUNTY COURTS AT LAW	DION W CLARK	06-239-FC4B	03/25/11	01.0100.0425.004130	\$162.50	OAG#0011257688, W, CHILDREN, CC#4	
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-08165-2	03/28/11	01.0100.0425.004130	\$350.00	THOMAS ARMSTRONG, CC#2	
	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-2530-FC1H	03/24/11	01.0100.0425.004130	\$373.75	S, CHILDREN, CC#1	
	COUNTY COURTS AT LAW	JAMES GILL	09-02955-2	03/29/11	01.0100.0425.004130	\$225.00	C#10-06080-2, JON EDWARD ALVAREZ, CC#2	
	COUNTY COURTS AT LAW	SHANE M BOASSBERG	09-04831-1	03/25/11	01.0100.0425.004130	\$175.00	CHARLES EDWARD HOTTON, CC#1	

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	COUNTY COURTS AT LAW	BLAIR JONES	09-07353-2	03/28/11	01.0100.0425.004130	\$300.00	LARRY HAMILTON, CC#2
	COUNTY COURTS AT LAW	BLAIR JONES	09-08439-2	03/28/11	01.0100.0425.004130	\$1,170.78	VINCENT ASIUTTQ, CC#2
	COUNTY COURTS AT LAW	MARK SWANSON	09-2002-FC1	03/23/11	01.0100.0425.004130	\$1,514.50	DT, DF & DC, CHILDREN, CC#1
	COUNTY COURTS AT LAW	MARK SWANSON	09-2002-FC1A	03/23/11	01.0100.0425.004130	\$893.00	DT, DF & DC, CHILDREN, CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	09-2002-FC1D	03/22/11	01.0100.0425.004130	\$260.00	DT, DF & DC, CHILDREN, CC#1
	COUNTY COURTS AT LAW	MARVIN N KING	09-2194-FC1	03/22/11	01.0100.0425.004100	\$0.00	FA, CA, CHILDREN, CC#1
				03/22/11	01.0100.0425.004130	\$2,391.25	FA, CA, CHILDREN, CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	09-3664-FC1C	03/22/11	01.0100.0425.004130	\$276.25	S & F, CHILDREN, CC#1
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-00427-2	03/28/11	01.0100.0425.004130	\$350.00	C#10-00426-2, NORMAN GOODRUM, CC#2
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-00529-2	03/28/11	01.0100.0425.004130	\$250.00	REBECCA DORSA, CC#2
	COUNTY COURTS AT LAW	BLAIR JONES	10-00841-3	03/24/11	01.0100.0425.004130	\$175.00	JOSEPH RODRIGUEZ, CC#3
	COUNTY COURTS AT LAW	MIKE DAVIS	10-00940-3	03/28/11	01.0100.0425.004130	\$285.00	DUSTIN REYNOLDS, CC#2
	COUNTY COURTS AT LAW	EDWARD F PENAK	10-01193-2	03/28/11	01.0100.0425.004130	\$100.00	RONALD PHILIP COLEMAN, CC#2
	COUNTY COURTS AT LAW	KATHRYN SALZER	10-02021-3	03/24/11	01.0100.0425.004130	\$575.00	C#10-04101-2, 10-06253-3, 10-04100-2, TRAVIS SALAS, CC#3
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-02104-2	03/28/11	01.0100.0425.004130	\$250.00	JAMES WILLIAMS, CC#2
	COUNTY COURTS AT LAW	TODD S DUDLEY	10-02556-2	03/28/11	01.0100.0425.004130	\$275.00	DERRICK PARKER, CC#2
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-02596-2	03/28/11	01.0100.0425.004130	\$300.00	KATRINA NICOLE HILL, CC#2
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-03396-2	03/28/11	01.0100.0425.004130	\$350.00	HEATHER HARRELL, CC#2
	COUNTY COURTS AT LAW	MARVIN N KING	10-03533-2	03/28/11	01.0100.0425.004130	\$375.00	SHERRY RUSSELL, CC#2
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-03602-2	03/28/11	01.0100.0425.004130	\$175.00	CASEY MANION, CC#2
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-03951-2	03/29/11	01.0100.0425.004130	\$175.00	AMANDA FUENTES, CC#2
	COUNTY COURTS AT LAW	KELLY A SUNDBERG	10-0399-CP4	03/25/11	01.0100.0425.004130	\$681.00	GUARDIANSHIP OF AM, CC#4
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-04952-2	03/28/11	01.0100.0425.004130	\$175.00	ROLANDO LOPEZ, CC#2
	COUNTY COURTS AT LAW	BLAIR JONES	10-05158-2	03/28/11	01.0100.0425.004130	\$300.00	AMY LAINE HUNDRUP, CC#2
	COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-05164-2	03/28/11	01.0100.0425.004130	\$175.00	MELINDA LOWIN, CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-05661-2	03/28/11	01.0100.0425.004130	\$350.00	C#10-01440-2, 10-05394-2, LORA LEE NELSON, CC#2
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-06640-2	03/28/11	01.0100.0425.004130	\$225.00	JOSE ANGEL CARRIZALES, CC#2
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-06760-2	03/28/11	01.0100.0425.004130	\$275.00	ASHLEY EVERLY, CC#2
	COUNTY COURTS AT LAW	CLARK & CLARK	10-0695-FC1B	03/22/11	01.0100.0425.004130	\$422.50	GK, BK, CC#1
	COUNTY COURTS AT LAW	BLAIR JONES	10-07100-3	03/24/11	01.0100.0425.004130	\$350.00	C#10-08963-3, SERGIO ISMAEL LEZA, CC#3
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-07179-2	03/28/11	01.0100.0425.004130	\$250.00	MARC DERROY, CC#2
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	10-07333-2	03/28/11	01.0100.0425.004130	\$300.00	ALEJANDRO RAUL MONDRAGON, CC#2
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	10-07614-3	03/24/11	01.0100.0425.004130	\$375.00	MARIAH ALANIZ, CC#3
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-07627-2	03/28/11	01.0100.0425.004130	\$275.00	C#10-06175-3, CHARLES JOHN SCOTTINO, JR., CC#2
	COUNTY COURTS AT LAW	LAURA B BARKER	10-08037-2	03/28/11	01.0100.0425.004130	\$175.00	MICHAEL SUNIGA, CC#2
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-08076-3A	03/24/11	01.0100.0425.004130	\$175.00	AUDREY DENWALLE DORN, CC#3
	COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	10-08103-3	03/24/11	01.0100.0425.004130	\$175.00	LUCAS PEREZ, CC#3

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	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-08351-2	03/28/11	01.0100.0425.004130	\$175.00	RICKY FLORES, CC#2	
	COUNTY COURTS AT LAW	JASON TRIJMLER	10-08424-1	03/24/11	01.0100.0425.004130	\$225.00	C#11-00773-2, COURTNEY LEDESMA, CC#1	
	COUNTY COURTS AT LAW	PARK SILKINSON	10-08695-3	03/24/11	01.0100.0425.004130	\$175.00	CLARISSA M FRESCH, CC#3	
	COUNTY COURTS AT LAW	THOMAS H SWAIN	10-08697-3	03/24/11	01.0100.0425.004130	\$175.00	VERONICA ESPARZA GUTIERREZ, CC#3	
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-08712-3	03/24/11	01.0100.0425.004130	\$175.00	KURSTYN SUNDBERG, CC#3	
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-08774-2	03/28/11	01.0100.0425.004130	\$200.00	NICOLE LEA SCOTT, CC#2	
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-08776-2	03/28/11	01.0100.0425.004130	\$275.00	C#10-08779-2, DAVID REYES, CC#2	
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-08844-2	03/29/11	01.0100.0425.004130	\$175.00	NICHOL RENEE ROBNETT, CC#2	
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	10-09009-2	03/28/11	01.0100.0425.004130	\$200.00	MARTHA DELOSSANTOS, CC#2	
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-09115-1	03/24/11	01.0100.0425.004130	\$225.00	C#10-09116-1, ERNESTO MORENO HERNANDEZ, CC#1	
	COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	10-09161-3	03/24/11	01.0100.0425.004130	\$400.00	CHRISTIAN GOODING, CC#3	
	COUNTY COURTS AT LAW	IVAN A ANDARZA	10-09337-2	03/28/11	01.0100.0425.004130	\$175.00	ADRIAN J VARGAS, CC#2	
	COUNTY COURTS AT LAW	JOHN NATE STARK	10-09548-3	03/24/11	01.0100.0425.004130	\$150.00	C#11-01615-3, KEVIN KAUL, CC#3	
	COUNTY COURTS AT LAW	MARVIN N KING	10-09593-1	03/28/11	01.0100.0425.004130	\$300.00	C#09-07281-2, MIKEILL JOSEPH CROW, CC#2	
	COUNTY COURTS AT LAW	CYNTHIA BCRGFELD SMITH	10-1421-FC1B	03/22/11	01.0100.0425.004130	\$211.25	R, CHILDREN CC#1	
	COUNTY COURTS AT LAW	MARK SWANSON	10-1840-FC1	03/23/11	01.0100.0425.004130	\$795.50	SAM, A CHILD, CC#1	
	COUNTY COURTS AT LAW	MARK SWANSON	10-1840-FC1A	03/23/11	01.0100.0425.004130	\$994.50	SAM, A CHILD, CC#1	
	COUNTY COURTS AT LAW	CAROL L COLLINS	10-2832-FC1	03/24/11	01.0100.0425.004130	\$682.50	EG, CC#1	
	COUNTY COURTS AT LAW	STEPHANIE M LEDESMA	10-3359-FC1	03/24/11	01.0100.0425.004130	\$598.00	NC, CC#1	
	COUNTY COURTS AT LAW	STUMP & STUMP	10-3502-FC2A	03/22/11	01.0100.0425.004130	\$292.50	RL, EL, LL, CHILDREN, CC#1	
	COUNTY COURTS AT LAW	CLARK & CLARK	10-747-FC2B	03/28/11	01.0100.0425.004130	\$136.50	CRF, CC#2	
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	11-00035-2	03/29/11	01.0100.0425.004130	\$175.00	FRANK CROGHAN, CC#2	
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	11-00243-3	03/24/11	01.0100.0425.004130	\$75.00	MATTHEW FREEMAN, CC#3	
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	11-00333-2	03/29/11	01.0100.0425.004130	\$225.00	C#10-07528-2, MATT MAYNARD, CC#2	
	COUNTY COURTS AT LAW	STEPHANIE M LEDESMA	11-00593-FC1	03/24/11	01.0100.0425.004130	\$773.50	AC, CC#1	
	COUNTY COURTS AT LAW	JASON REW HUNTER	11-00670-2	03/28/11	01.0100.0425.004130	\$175.00	C#11-00967-1, JASON WAYNE GRAY, CC#2	
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	11-01003-3	03/24/11	01.0100.0425.004130	\$225.00	C#11-01002-3, ANALICIA MIER, CC#3	
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	11-01132-2	03/28/11	01.0100.0425.004130	\$175.00	JOSE APARICIO-VIVAS, CC#2	
	COUNTY COURTS AT LAW	DAVE HOWARD	11-01133-2	03/28/11	01.0100.0425.004130	\$200.00	MICHAEL C CAMACHO, CC#2	
	COUNTY COURTS AT LAW	JASON JETT	11-01134-2	03/29/11	01.0100.0425.004130	\$175.00	EKE ELEN DU, JR., CC#2	
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	11-01136-2	03/28/11	01.0100.0425.004130	\$275.00	C#11-01137-2, JOHN GURGANUS, CC#2	
	COUNTY COURTS AT LAW	OSCAR B JACKSON III	11-01138-2	03/29/11	01.0100.0425.004130	\$175.00	CHRISTOPHER HARPER, CC#2	
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-01139-2	03/28/11	01.0100.0425.004130	\$175.00	AARON LANDRY, CC#2	

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	COUNTY COURTS AT LAW	ERNEST J ALDERETE	11-01140-2	03/28/11	01.0100.0425.004130	\$100.00	DAGOBERTO LOZA, CC#2
	COUNTY COURTS AT LAW	MARIO GINTELLA	11-01141-2	03/28/11	01.0100.0425.004130	\$175.00	MICHAEL MEDING, CC#2
	COUNTY COURTS AT LAW	JASON TRUJPLER	11-01175-2	03/28/11	01.0100.0425.004130	\$200.00	JOSEPH ROACH, CC#2
	COUNTY COURTS AT LAW	JUAN GOMEZ JR		03/28/11	01.0100.0425.004130	\$175.00	ALEJANDRO PEREZ, CC#2
	COUNTY COURTS AT LAW	SHANNON HOOKS	11-01228-2	03/28/11	01.0100.0425.004130	\$225.00	STANLEY JACKSON, CC#2
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	11-01258-2	03/28/11	01.0100.0425.004130	\$250.00	ISAIAS LOZANO-FERNANDEZ, CC#2
	COUNTY COURTS AT LAW	LAURA B BARKER	11-01550-2	03/28/11	01.0100.0425.004130	\$175.00	RAUL MARTINEZ, JR., CC#2
	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	11-01551-2	03/28/11	01.0100.0425.004130	\$177.50	THOMAS RANGEL, CC#2
	COUNTY COURTS AT LAW	GABRIELLA C YOUNG	11-01594-3	03/24/11	01.0100.0425.004130	\$175.00	KELVIN HARDIN, CC#3
	COUNTY COURTS AT LAW	JASON TRUJPLER	11-01624-2	03/28/11	01.0100.0425.004130	\$175.00	JOSHUA PIERSON, CC#2
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	11-01641-3	03/24/11	01.0100.0425.004130	\$175.00	ALFREDO LOPEZ-CASTRO, CC#3
	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-01830-3	03/24/11	01.0100.0425.004130	\$175.00	XAVIER THOMAS, CC#3
	COUNTY COURTS AT LAW	HINDERLA LAW FIRM	11-02000-2	03/24/11	01.0100.0425.004130	\$175.00	LAWRENCE BEHLER, CC#2
	COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0425.002050	\$3.63	WORKERS COMP
	COUNTY COURTS AT LAW	GREG ELLICOTT NORMAN	387	03/11/11	01.0100.0425.004141	\$660.00	SPANISH INTERP, MAR 3-4 & 9-10/11, CC#1
	COUNTY COURTS AT LAW	GREG ELLICOTT NORMAN	393	03/23/11	01.0100.0425.004141	\$660.00	SPANISH INTERP, MAR 16-17 & 23/11, CC#3
	COUNTY COURTS AT LAW	GREG ELLICOTT NORMAN	394	03/24/11	01.0100.0425.004141	\$495.00	SPANISH INTERP, MAR 18 & 24/11, C/C#1
	COUNTY COURTS AT LAW	G COLE SPAIN/DRUG COURT	FEB 11/DWI/DRUG COURT	03/28/11	01.0100.0425.004130	\$1,500.00	FEBRUARY 2011 DWI DRUG COURT, CC#2
						Total Dept.: 32,184.91	
0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0426.002050	\$25.96	WORKERS COMP
						Total Dept.: 25.96	
0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0427.002050	\$26.72	WORKERS COMP
						Total Dept.: 26.72	
0428	COUNTY COURT AT LAW 3	BRENDA CHAPMAN	03/20/11	03/20/11	01.0100.0428.004010	\$1,247.50	VISITING JUDGE, MAR 16-17/11, CC#3
	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0428.002050	\$26.41	WORKERS COMP
						Total Dept.: 1,273.91	
0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0429.002050	\$27.31	WORKERS COMP
						Total Dept.: 27.31	
0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	06-1413-K368	03/22/11	01.0100.0435.004130	\$500.00	DAYNE KEITH-WILLIAMS, 368TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	06-2032-F395A	03/24/11	01.0100.0435.004130	\$5,500.00	C.R., G.R., CHILDREN, 395TH
	DISTRICT COURTS	W W TORREY	09-1620-K277	03/24/11	01.0100.0435.004130	\$1,000.00	SCOTT PATRICK HUDSON, 277TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	09-262-K368	03/22/11	01.0100.0435.004130	\$500.00	CHANCE HANSON, 368TH
	DISTRICT COURTS	KATHRYN SALZER	09-287-K26	03/24/11	01.0100.0435.004130	\$500.00	LEROY WARREN, 26TH

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	DISTRICT COURTS	DAVID S OLIVER PLLC	09-331-K368	03/07/11	01.0100.0435.004130	\$500.00	JOSEPH ROCCO MORGAN, 368TH
	DISTRICT COURTS	RICHARD JONES	09-377-K26	03/24/11	01.0100.0435.004130	\$500.00	JOQUE BILLUPS, 26TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	09-707-K368	03/22/11	01.0100.0435.004130	\$500.00	DIANA MARIE BROWN, 368TH
	DISTRICT COURTS	R SCOTT MAGEE	10-075-J395	03/24/11	01.0100.0435.004130	\$750.00	E.J.S., 395TH
	DISTRICT COURTS	DONNA KING	10-082-J395	03/24/11	01.0100.0435.004130	\$500.00	M.W.B., 395TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-083-J395	03/29/11	01.0100.0435.004130	\$150.00	J.C., 395TH
	DISTRICT COURTS	OLGA SEELIG	10-1055-K277	03/24/11	01.0100.0435.004130	\$700.00	ROSE MARIE LUNA, 277TH
	DISTRICT COURTS	KEITH T LAUERMAN	10-1135-K277	03/24/11	01.0100.0435.004130	\$3,920.00	GERMAN RODRIGUEZ, 277TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	10-1335-K277	03/18/11	01.0100.0435.004130	\$500.00	AMANDA MOORE, 277TH
	DISTRICT COURTS	HECTOR DEL TORO	10-1411-K26	03/25/11	01.0100.0435.004130	\$500.00	EMERSON ZELAYA, 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-1495-K368	03/08/11	01.0100.0435.004130	\$500.00	DAMION HOLLINS, 368TH
	DISTRICT COURTS	R SCOTT MAGEE	10-1510-K368	03/08/11	01.0100.0435.004130	\$500.00	JAY YOUNG, 368TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-1553-K26	03/24/11	01.0100.0435.004130	\$500.00	DANIEL FIELDON ALEXANDER, 26TH
	DISTRICT COURTS	SARA W NA'YOR	10-1571-K26	03/25/11	01.0100.0435.004130	\$500.00	RENEE M CRANE, 26TH
	DISTRICT COURTS	DAVE HOWARD	10-1593-K26	03/25/11	01.0100.0435.004130	\$500.00	MARVAIS TAYLOR, 26TH
	DISTRICT COURTS	RUSSELL D HUNT, JR	10-1603-K368	03/22/11	01.0100.0435.004130	\$500.00	SARA HELTON, 368TH
	DISTRICT COURTS	KEITH T LAUERMAN	10-1627-K368	02/22/11	01.0100.0435.004130	\$500.00	BLAKE AMOS ATWOOD, 368TH
	DISTRICT COURTS	MARVIN N KING	10-1644-K26	03/25/11	01.0100.0435.004130	\$500.00	RAFAEL ESQUILLO GRIFFITH, 26TH
	DISTRICT COURTS	ARIEL PAYAN	10-1663-K368	03/23/11	01.0100.0435.004130	\$50.00	SHAWN PATRICK PETERSON, 368TH
	DISTRICT COURTS	JACK N WEBERNICK	10-1675-K277	03/17/11	01.0100.0435.004130	\$500.00	KANDISE CARROLL, 277TH
	DISTRICT COURTS	KATHRYN SALZER	10-1683-K26	03/25/11	01.0100.0435.004130	\$500.00	GLEN LEE WILLIAMS, 26TH
	DISTRICT COURTS	MIKE DAVIS	10-1682-K368	03/14/11	01.0100.0435.004130	\$500.00	CINDY D BRINKLEY, 368TH
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	10-1733-K26	03/25/11	01.0100.0435.004130	\$500.00	CHRISTOPHER PATTERSON, 26TH
	DISTRICT COURTS	IVAN A ANDARZA	10-1737-K368	03/16/11	01.0100.0435.004130	\$750.00	ADRIAN JAIME VARGAS, 368TH
	DISTRICT COURTS	LAURA B BARKER	10-1745-K368	03/22/11	01.0100.0435.004130	\$500.00	JOE MICHAEL CAMPOS, 368TH
	DISTRICT COURTS	JOSHUA P MURRAY	10-1777-K368	03/14/11	01.0100.0435.004130	\$500.00	SIDNEY LAForge, 368TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	10-242-J395	03/21/11	01.0100.0435.004130	\$150.00	A.A.Z., 395TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-337-J395	03/29/11	01.0100.0435.004130	\$150.00	S.R., 395TH
	DISTRICT COURTS	HAROLD D SCOTT	10-446-K26A	03/24/11	01.0100.0435.004100	\$900.00	C#10-446-K26, MAR 24/11, FORENSIC RE-EVAL, 26TH
	DISTRICT COURTS	ARIEL PAYAN	10-905-K26	03/25/11	01.0100.0435.004130	\$500.00	AMBRE KIRKMAN, 26TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	10001	03/21/11	01.0100.0435.004141	\$225.00	C#10-242-J395, 11-0070-K395, SPANISH INTERPRETING, 395TH
	DISTRICT COURTS	KATHRYN MARY HOLTON	11-0003-J395	03/28/11	01.0100.0435.004130	\$500.00	A.S.D., 395TH
	DISTRICT COURTS	JASON TRUMPLER	11-001-K368	03/23/11	01.0100.0435.004130	\$500.00	JOSEPH ROACH, 368TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	11-010-K26	03/24/11	01.0100.0435.004141	\$75.00	INTERPRETING, NAULE DARIO GONZALES BERNAL, 26TH
	DISTRICT COURTS	RAYMOND M ESPERSEN		03/24/11	01.0100.0435.004130	\$750.00	NAULE DARIO GONZALES-BERNAL, 26TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	11-029-K368	03/23/11	01.0100.0435.004130	\$500.00	MAX SKYLER HICKS, 368TH

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	DISTRICT COURTS	ROBERT F MAIER	11-036-K26	03/25/11	01.0100.0435.004130	\$500.00	JOSEPH WAYNE ARSENAULT, 26TH	
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	11-082-K26	03/25/11	01.0100.0435.004130	\$500.00	ALTON DAVID LARAMORE, 26TH	
	DISTRICT COURTS	RICHARD JONES	11-100-K368	03/22/11	01.0100.0435.004130	\$500.00	DA'SHANI KO SISTRUNK, 368TH	
	DISTRICT COURTS	DAVE HOWARD	11-106-K368	03/23/11	01.0100.0435.004130	\$500.00	JENNIFER CURTIS COMBS, 368TH	
	DISTRICT COURTS	LESLIE J HALASZ	11-116-K26	03/24/11	01.0100.0435.004130	\$500.00	DONALD LAMONT BELL, 26TH	
	DISTRICT COURTS	MARVIN N KING	11-157-K368	03/16/11	01.0100.0435.004130	\$250.00	C#11-169-K368, LM DILWORTH, 368TH	
	DISTRICT COURTS	R SCOTT MAGEE	11-162-K26	03/25/11	01.0100.0435.004130	\$500.00	CHAD VOTRUBA, 26TH	
	DISTRICT COURTS	LINDA GUADARRAMA	11-220-K277	03/17/11	01.0100.0435.004130	\$500.00	JOE JONES, 277TH	
	DISTRICT COURTS	JOSHUA P MURRAY	11-316-K26	03/25/11	01.0100.0435.004130	\$500.00	TERRY LEE TORRES, 26TH	
	DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0435.002050	\$21.83	WORKERS COMP	
	DISTRICT COURTS	SHARP ELECTRONICS CORP	55407582	03/13/11	01.0100.0435.004621	\$185.82	S#65036358, MAR 11, D/CRT	
	DISTRICT COURTS	LEON TRANSLATIONS INC	9996	03/17/11	01.0100.0435.004141	\$225.00	C#11-133-K277, 11-143-K277, 10-1760-K277, SPANISH INTERPRETING, 277TH	
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER FILE:DM	03/29/11	01.0100.0435.004130	\$150.00	D.M., 395TH	
						Total Dept.: 33,402.65		
0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0436.002050	\$13.21	WORKERS COMP	
						Total Dept.: 13.21		
0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	160-277TH	04/01/11	01.0100.0437.004211	\$6.55	MAR 11, 277TH	
	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0437.002050	\$12.99	WORKERS COMP	
						Total Dept.: 19.64		
0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0438.002050	\$13.92	WORKERS COMP	
						Total Dept.: 13.92		
0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0439.002050	\$13.50	WORKERS COMP	
						Total Dept.: 13.50		
0440	DISTRICT ATTORNEY	LEON TRANSLATIONS INC	10023	03/28/11	01.0100.0440.004125	\$288.00	C#10-1489-K368, TRANSCRIPTS, D/ATTY	
	DISTRICT ATTORNEY	LEON TRANSLATIONS INC	10024	03/28/11	01.0100.0440.004125	\$225.00	C#10-1246-K368, TRANSCRIPTS, D/ATTY	
	DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0440.002050	\$339.74	WORKERS COMP	
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	29196772	03/28/11	01.0100.0440.003301	\$198.00	TX Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	29370636	04/04/11	01.0100.0440.003301	\$140.00	TX Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	

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	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	45652	03/23/11	01.0100.0440.003100	\$41.72	Blanket Order for general office supplies for \$1000.00
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	45796	03/29/11	01.0100.0440.003100	\$48.58	V QUEST BLANKET ORDER
	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74527410	03/17/11	01.0100.0440.004623	\$454.53	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, \$454.53 per month, Nov 2010 to September 2011, \$4999.83
	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74527411	03/17/11	01.0100.0440.004623	\$375.51	Dell Financial Services, lease for contract# 001-6453634-004 and 001-6453634-005, Nov. 2010 to Sept. 2011, \$375.51 per month, \$4130.61
	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74527412	03/17/11	01.0100.0440.004623	\$114.34	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment \$114.34; lease term November 2010 through September 2011.
	DISTRICT ATTORNEY	MARLENE ERIVES	GJ032311	03/29/11	01.0100.0440.004125	\$125.00	C#11-072-K26, TRANSCRIPTS, D/ATTY
						Total Dept.: 2,351.02	
0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0441.002050	\$12.58	WORKERS COMP
						Total Dept.: 12.58	
0450	DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0450.002050	\$86.35	WORKERS COMP
						Total Dept.: 86.35	
0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	11-00971	03/29/11	01.0100.0451.004190	\$2,300.00	ERIC VERRET, JP#1
	J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0451.002050	\$33.87	WORKERS COMP
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	74689	03/24/11	01.0100.0451.003100	\$39.10	blanket order for office supplies
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	74727	03/30/11	01.0100.0451.003100	\$128.04	blanket order for office supplies
						Total Dept.: 2,501.01	
0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/19/11;WS	03/19/11	01.0100.0452.004192	\$200.00	WILLIAM SCHLANSKER, JP#2
	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/27/11;JS	03/27/11	01.0100.0452.004192	\$200.00	JOSEPH SHENEY, JP#2
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	11-00864	03/25/11	01.0100.0452.004190	\$2,300.00	ROGER WILLIAMS, JP#2
	J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0452.002050	\$35.16	WORKERS COMP
	J.P. PRECINCT 2	WRENCH FUNERAL & CREMATION SERVICES LLC	259	03/25/11	01.0100.0452.004192	\$250.00	JARED CHANDLER, JP#2

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	J.P. PRECINCT 2	WRENCH FUNERAL & CREMATION SERVICES LLC	260		03/22/11	01.0100.0452.004192	\$250.00	ANTHONY JOHNSON, JP#2	
							Total Dept.: 3,235.16		
0453	J.P. PRECINCT 3	STEVE BENTON	04/07/11		04/07/11	01.0100.0453.004002	\$250.00	REPLENISH JURORS FUND, JP#3	
	J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2521		04/01/11	01.0100.0453.002050	\$48.43	WORKERS COMP	
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74656		03/18/11	01.0100.0453.003100	\$0.00	Blanket PO For Office Supplies	
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74672		03/18/11	01.0100.0453.003100	\$456.49	Blanket PO for Office Supplies	
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74681		03/22/11	01.0100.0453.003100	\$409.40	Blanket PO For Office Supplies	
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74682		03/22/11	01.0100.0453.003100	\$30.00	Blanket PO for Office Supplies	
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74682		03/22/11	01.0100.0453.003100	\$16.95	Blanket PO For Office Supplies	
					03/22/11	01.0100.0453.003100	\$0.00	PO 132023, INK STAMP, JP#3	
							Total Dept.: 1,211.27		
0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	03/11/11;CS		03/11/11	01.0100.0454.004192	\$200.00	CHAROLETTE SMITH, JP#4	
	J.P. PRECINCT 4	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	03/21/11		03/21/11	01.0100.0454.004100	\$310.47	DELINQUENT FEES COLLECTED FOR FEB 2011, JP#4	
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-00230		03/18/11	01.0100.0454.004190	\$2,300.00	KAREN S GRANTHAM, JP#4	
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-00508		03/21/11	01.0100.0454.004190	\$2,300.00	SUSAN CARDWELL OWEN, JP#4	
	J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS, INC	2181		03/10/11	01.0100.0454.003120	\$150.56	HP LASERJET TONER - BLACK - 4250/4350 Q5949A (1)	
	J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2521		03/10/11	01.0100.0454.003120	\$285.28	HP LASERJET TONER - BLACK FOR 4250/4350 Q5949X (1)	
					04/01/11	01.0100.0454.002050	\$39.05	WORKERS COMP	
	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26791541		03/14/11	01.0100.0454.003100	\$13.35	SHIPPING	
	J.P. PRECINCT 4	GTX AWARDS & ENGRAVING	3189		03/14/11	01.0100.0454.003100	\$122.00	TAB END FILE FOLDERS WITH BRADS - COLOR PINK	
					03/16/11	01.0100.0454.003100	\$9.25	NAME BADGE FOR CINDY OCHOA - WHITE ALUMINUM WITH BLUE PRINT WITH COUNTY LOGO	
					03/16/11	01.0100.0454.003100	\$1.00	SHIPPING	
							Total Dept.: 5,730.96		
0475	COUNTY ATTORNEY	SHANA R WISE	10-08650-3		03/28/11	01.0100.0475.004932	\$16.00	C#10-08650-3 NOV 30/10, TRANSCRIPTS, C/ATTY	
	COUNTY ATTORNEY	TERRI POPEJOY	2011-0017		03/17/11	01.0100.0475.004932	\$390.00	C#09-2892-F425, ITIO AR, TRANSCRIPTS, MAR 1/11, C/ATTY	
	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOCIATION	2011;DUTY		04/01/11	01.0100.0475.003900	\$50.00	2010-2011 ANNUAL MEMB DUES, J DUTY, C/ATTY	

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	COUNTY ATTORNEY	JURIS PUBLISHING, INC	243883	03/08/11	01.0100.0475.003901	\$45.00	TEXAS SEARCH & SEIZ, SPRING 2011 SUP (1), C/ATTY
	COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0475.002050	\$623.80	WORKERS COMP
	COUNTY ATTORNEY	SAFEGUARD BUSINESS SYSTEMS, INC	26802459	03/17/11	01.0100.0475.003100	\$380.00	blanket for ink cartridges
	COUNTY ATTORNEY	OFFICE DEPOT, INC	554876989001	03/08/11	01.0100.0475.003100	\$135.88	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	555750459001	03/15/11	01.0100.0475.003100	\$104.35	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	555838044001	03/16/11	01.0100.0475.003100	\$6.10	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	556045232001	03/17/11	01.0100.0475.003100	\$74.52	blanket for office supplies
	COUNTY ATTORNEY	WEST GROUP	6071152382	02/16/11	01.0100.0475.003901	\$52.50	TX CRIMINAL OFFENSES & DEFENSES 3D 2011 PP (REAMEY), C/ATTY
	COUNTY ATTORNEY	WEST GROUP	6071402342	03/01/11	01.0100.0475.003901	\$270.00	TX VERNONS ANNO STAT SUB, C/ATTY
	COUNTY ATTORNEY	WEST GROUP	6071402354	03/01/11	01.0100.0475.003901	\$446.04	TX SESSION LAW SERVICE PAMPHLET SUB, C/ATTY
	COUNTY ATTORNEY	WILLIAMSON CTY BAR ASSOCIATION	MAY 11;DUTY	04/01/11	01.0100.0475.004232	\$175.00	MAY 20-22/11, CONF, J DUTY, C/ATTY
						Total Dept.: 2,769.19	
	0476 PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0476.002050	\$5.46	WORKERS COMP
	PERSONAL BOND OFFICE	DELL COMPUTER CORP	XF86R7711	03/14/11	01.0100.0476.003010	\$18.00	PO 131861, SURGE SUPPRESSOR, PSNL BOND
	PERSONAL BOND OFFICE	DELL COMPUTER CORP	XF87TN6R8	03/16/11	01.0100.0476.003010	\$1,093.00	DELL OPTIPLEX 780 DESKTOP COMPUTER PLUS BELKIN SURGE SUPPRESSOR (FOR SHERI BEANS-PERSONAL BOND OFFICE)
						Total Dept.: 1,116.46	
	0491 BUDGET OFFICE	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0491.002050	\$11.17	WORKERS COMP
						Total Dept.: 11.17	
	0492 ELECTIONS	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0492.002050	\$63.63	WORKERS COMP
	ELECTIONS	VERIZON SOUTHWEST	MAR 11;84003	03/16/11	01.0100.0492.004211	\$22.67	FEB 16-MAR 16/11, ELEC
	ELECTIONS	DELL COMPUTER CORP	XF85K7788	03/11/11	01.0100.0492.003010	\$181.64	PROFESSIONAL P190S 19-INCH FLAT PANEL MONITOR W/3 YR WARRANTY DELL PART #P190S3Y E-Quote # : 1008293552735
						\$3.60	BELKIN 12-OUTLET SURGE SUPPRESSOR DELL PART #A0726072
						\$9.00	BELKIN 12-OUTLET SURGE SUPPRESSOR DELL PART #A0726072
						\$231.33	OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD PSU, GENUINE WINDOWS 7 PROFESSIONAL, W/MEDIA, 32 BIT, ENGLISH Dell Online Sales; E-Quote # : 1008293552735
						\$591.32	OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD, PSU, GENUINE WINDOWS 7 PROFESSIONAL, W/MEDIA, 32-BIT, ENGLISH E-Quote # : 1008293552735

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	0494	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	2521		04/01/11	01.0100.0494.002050	Total Dept.: 1,103.19 \$33.01 WORKERS COMP	
								Total Dept.: 33.01	
	0495	COUNTY AUDITOR	JAMES GILGER	03/25/11		03/25/11	01.0100.0495.004231	\$20.70 FEB 22-MAR 17/11, EXP REIMB, AUD	
						03/25/11	01.0100.0495.004232	\$20.29 FEB 22-MAR 17/11, EXP REIMB, AUD	
		COUNTY AUDITOR	DIANE GRAY	03/28/11		03/28/11	01.0100.0495.004231	\$9.82 FEB 2-MAR 24/11, EXP REIMB, AUD	
						03/28/11	01.0100.0495.004232	\$27.53 FEB 2-MAR 24/11, EXP REIMB, AUD	
		COUNTY AUDITOR	JULIE M KILEY	04/01/11		04/01/11	01.0100.0495.004231	\$77.80 FEB 14-MAR 31/11, EXP REIMB, AUD	
		COUNTY AUDITOR	ARDIS RIKE	04/06/11		04/06/11	01.0100.0495.004231	\$160.00 MAR 27-30/11, EXP REIMB, AUD	
		COUNTY AUDITOR	KATHY WIERZOWIECKI			04/06/11	01.0100.0495.004231	\$160.00 MAR 27-30/11, EXP REIMB, AUD	
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	2521		04/01/11	01.0100.0495.002050	\$117.71 WORKERS COMP	
		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	74669		03/21/11	01.0100.0495.003010	\$13.50 MOUSE	
						03/21/11	01.0100.0495.003100	\$28.24 OFFICE SUPPLIES	
		COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	APR 11;GILGER		04/04/11	01.0100.0495.004232	\$199.00 COURSE REG, APR 29/11, J GILGER, AUD	
		COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	MAY 11;GILGER		04/04/11	01.0100.0495.004232	\$449.00 COURSE REG, MAY 24-25/11, J GILGER, AUD	
		COUNTY AUDITOR	DELL COMPUTER CORP	XF879X7N9		03/15/11	01.0100.0495.003010	\$109.49 256 MB RADEON HD 3450 LOW PROFILE GRAPHICS CARD	
								Total Dept.: 1,393.08	
	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	160;TREAS		04/01/11	01.0100.0497.004211	\$6.05 MAR 11, TREAS	
		COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	2521		04/01/11	01.0100.0497.002050	\$19.85 WORKERS COMP	
		COUNTY TREASURER	OFFICE DEPOT, INC	556158893001		03/18/11	01.0100.0497.003100	\$58.18 BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	
		COUNTY TREASURER	DELL COMPUTER CORP	XF86KW7M7		03/14/11	01.0100.0497.003010	\$79.00 COMPUTER - LAPTOP - LATITUDE E6510 W/APR/DUAL VIDEO CARD	
		COUNTY TREASURER	DELL COMPUTER CORP	XF8C2K1N3		03/20/11	01.0100.0497.003010	\$2,140.08 COMPUTER - LAPTOP - LATITUDE E6510 W/APR/DUAL VIDEO CARD	
								Total Dept.: 2,303.16	

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0499	CO TAX ASSESSOR COLLECTOR	ERICKA EDWARDS	03/16/11	03/16/11	01.0100.0499.004232		\$25.50	MAR 15/11, EXP REIMB, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	03/24/11	03/24/11	01.0100.0499.004209		\$102.21	FEB 1-28/11, EXP REIMB, TAX A/C	
				03/24/11	01.0100.0499.004231		\$129.38	FEB 1-28/11, EXP REIMB, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0499.002050		\$159.93	WORKERS COMP	
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	45617	03/22/11	01.0100.0499.003120		\$1,137.00	TONER FOR HP4250N	
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	55424695	03/20/11	01.0100.0499.004621		\$146.85	S#H9X02411, APR 2011, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	55429027	03/20/11	01.0100.0499.004621		\$140.83	S#H9X02394, APR 4-MAY 9/11, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	55433361	03/20/11	01.0100.0499.004621		\$146.85	S#H9X02458, APR 10-MAY 9/11, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	TAX ASSESSOR COLLECTORS ASSN	JUN 11;TAX A/C:5	04/04/11	01.0100.0499.004232		\$750.00	CONF REG. JUN 5-9/11, DH, LG, GL, AR, KM, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	PROPERTY TAX EDUCATION COALITION	MAY 11;SURREATT	04/05/11	01.0100.0499.004232		\$30.00	COURSE REG, MAY 23-27/11, S SURREATT, TAX A/C	
							Total Dept.: 2,768.55		
0503	INFORMATION TECHNOLOGY	LINKS COMMUNICATIONS, INC	10672	03/22/11	01.0100.0503.004100		\$99.00	MOVE DATA CABLE TO OTHER SIDE OF WALL FOR TIME CLOCK INSTALL RACEWAY AND OUTLET LOCATED AT JAIL, 2ND FLOOR	
	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	160;ITS	04/01/11	01.0100.0503.004211		\$51.66	MAR 11, ITS	
	INFORMATION TECHNOLOGY	DOTNETNUKE CORPORATION	2461	03/24/11	01.0100.0503.003011		\$2,499.00	DotNetNuke PROFESSIONAL EDITION SOFTWARE AND SUBSCRIPTION	
	INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0503.002050		\$245.51	WORKERS COMP	
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 11;EMS/ITS	03/26/11	01.0100.0503.004210		\$39.95	APR 8-MAY 7/11, ITS	
	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	GB00031329	03/21/11	01.0100.0503.003011		\$4,727.00	MS SQL SERVER 2008 R2 STND PROCESSOR LICENSE	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 11;03109	03/25/11	01.0100.0503.004211		\$21.00	MS SQL SERVER 2008 STND DVD MEDIA - WIN - ENGLISH	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 11;03292	03/22/11	01.0100.0503.004211		\$187.76	MAR 25-APR 24/11, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 11;31100	03/28/11	01.0100.0503.004211		\$69.46	MAR 22-APR 21/11, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 11;31100	03/28/11	01.0100.0503.004211		\$197.85	MAR 28-APR 27/11, ITS	

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	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 11;31460	03/28/11	01.0100.0503.004211	\$172.11	MAR 28-APR 27/11, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 11;47278	03/22/11	01.0100.0503.004211	\$45.24	MAR 22-APR 21/11, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 11;64050	03/28/11	01.0100.0503.004211	\$43.17	MAR 28-APR 27/11, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 11;81748	03/22/11	01.0100.0503.004211	\$8.63	MAR 22-APR 21/11, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 11;87798	03/22/11	01.0100.0503.004211	\$8.63	MAR 22-APR 21/11, ITS	
	INFORMATION TECHNOLOGY	SUDENLINK COMMUNICATIONS	MAR 11;17/EA	03/30/11	01.0100.0503.004210	\$4,495.00	APR 9-MAY 8/11, ITS	
	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF88WKXK7	03/17/11	01.0100.0503.003120	\$102.11	DELL 2330DN BLACK TONER	
	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF89779J7	03/18/11	01.0100.0503.003010	\$1,832.37	DELL T1500 PC PER Q# 577946189	
	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF8C5CJT9	03/21/11	01.0100.0503.003010	\$2,740.61	DELL QUAD CORE OPTERON 2374HE SERVER PER Q# 577527108	
							DIR-SDD-890-TX	
						Total Dept.: 17,586.06		
0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1517603	03/22/11	01.0100.0509.004510	\$126.33	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	
	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	160;MAINT	04/01/11	01.0100.0509.004211	\$6.38	MAR 11, MAINT	
	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	174796	03/23/11	01.0100.0509.003318	\$1,778.32	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2167451	03/22/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2167600	03/24/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2167614	03/24/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2167769	03/29/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	
	WMSN CTY BUILDINGS	FSG LIGHTING	2437061	03/21/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND BALLASTS MAR 11 - SEP 11	
	WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0509.002050	\$1,172.39	WORKERS COMP	
	WMSN CTY BUILDINGS	SCOTT EQUIPMENT INC	450007	03/24/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LAUNDRY REPAIR SERVICE AND PARTS OCT 10 - SEP 11	
	WMSN CTY BUILDINGS	FASTENAL CO. INC	45705	03/24/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	

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	WMSN CTY BUILDINGS	ASPEN AIR INC	46418	03/21/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46445	03/22/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46446	03/22/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46490	03/24/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	TRANE PARTS CENTER	5045358R1	03/28/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11
	WMSN CTY BUILDINGS	VERIZON WIRELESS	65588C0886	03/25/11	01.0100.0509.003003	\$224.55	FEB 26-MAR 25/11, MAINT
				03/25/11	01.0100.0509.004209	\$16.38	FEB 26-MAR 25/11, MAINT
				03/25/11	01.0100.0509.004210	\$158.96	FEB 26-MAR 25/11, MAINT
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	66434516	03/23/11	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	83753	03/25/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	83773	03/25/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	83774	03/25/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	83818	03/28/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	887912	03/24/11	01.0100.0509.004990	\$0.00	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11
	WMSN CTY BUILDINGS	LOWE'S	901464A	03/07/11	01.0100.0509.004510	\$167.81	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	LOWE'S	901737	03/15/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	LOWE'S	901905	03/21/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	LOWE'S	901945	03/23/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	LOWE'S	902378	03/02/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	LOWE'S	923477	03/24/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
	WMSN CTY BUILDINGS	DELL COMPUTER CORP	XF8C4r7P9	03/20/11	01.0100.0509.003010	\$110.87	ATI Radeon HD2400 Pro 256 MB Dual Display DMS59 PCI Graphics Card (A4166624) QUOTE #: 578253935

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	WMSN CTY BUILDINGS	DELL COMPUTER CORP	XF8C4RCR8	03/20/11	01.0100.0509.003010	\$110.87 (A4166624) QUOTE #: 578253935	
						Total Dept.: 3,873.46	
0510	PARKS DEPARTMENT	GENE M WERMES	04/01/11	04/01/11	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	GEORGE S ALBA JR		04/01/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/01/11	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JEFFREY G ROWE		04/01/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JIMMY PACE		04/01/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JOHN J CROWDER		04/01/11	01.0100.0510.004100	\$165.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RICARDO CHAVIRA JR		04/01/11	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RODGER ERICSON		04/01/11	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	STEPHEN D POWELL		04/01/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	FERRELLGAS	1038150322	03/11/11	01.0100.0510.003301	\$129.20	PROPANE FOR PARKS VEHICLES
	PARKS DEPARTMENT	G & K SERVICES	1062560807	03/10/11	01.0100.0510.003311	\$35.38	UNIFORM SERVICE
	PARKS DEPARTMENT	G & K SERVICES	1062564131	03/17/11	01.0100.0510.003311	\$35.38	UNIFORM SERVICE
	PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0510.002050	\$443.08	WORKERS COMP
	PARKS DEPARTMENT	FEED STORE	27302	03/12/11	01.0100.0510.003670	\$21.40	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE
	PARKS DEPARTMENT	FEED STORE	27353	03/22/11	01.0100.0510.003670	\$31.40	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE
	PARKS DEPARTMENT	SPORT SUPPLY GROUP INC	93915359	03/17/11	01.0100.0510.003001	\$246.49	BS-BBHDDM50, 50 LB \$ 246.49. SUPER SALE CODE-4/. SPORTS LINING EQUIPMENT FOR SOFTBALL FIELDS.
				03/17/11	01.0100.0510.003001	\$41.90	SHIP SHEEL LINING MARKER, 41.90
	PARKS DEPARTMENT	CITY OF CEDAR PARK	FEB 11/302410	04/01/11	01.0100.0510.004430	\$256.66	FEB 14-MAR 16/11, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/1543	03/27/11	01.0100.0510.004430	\$67.01	FEB 24-MAR 27/11, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/20396	03/27/11	01.0100.0510.004430	\$67.73	FEB 24-MAR 27/11, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/28973	03/27/11	01.0100.0510.004430	\$76.64	FEB 24-MAR 27/11, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/30998	03/27/11	01.0100.0510.004430	\$221.37	FEB 24-MAR 27/11, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/3609	03/27/11	01.0100.0510.004430	\$50.19	FEB 24-MAR 27/11, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/41398	03/27/11	01.0100.0510.004430	\$97.68	FEB 24-MAR 27/11, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/4189	03/27/11	01.0100.0510.004430	\$43.53	FEB 24-MAR 27/11, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/5438	03/27/11	01.0100.0510.004430	\$1,676.88	FEB 24-MAR 27/11, PARKS

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	PARKS DEPARTMENT	CITY OF ROUND ROCK	MAR 11/618815	03/29/11	01.0100.0510.004430	\$385.62	FEB 17-MAR 17/11, PARKS	
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/6459	03/27/11	01.0100.0510.004430	\$152.20	FEB 24-MAR 27/11, PARKS	
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/70291	03/27/11	01.0100.0510.004430	\$83.65	FEB 24-MAR 27/11, PARKS	
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/8816	03/27/11	01.0100.0510.004430	\$42.17	FEB 24-MAR 27/11, PARKS	
	PARKS DEPARTMENT	CITY OF ROUND ROCK	MAR 11/89600	03/29/11	01.0100.0510.004430	\$586.30	MAR 11, PARKS	
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/9398	03/27/11	01.0100.0510.004430	\$2,996.02	FEB 24-MAR 27/11, PARKS	
	PARKS DEPARTMENT	AT&T CORP	MAR 11/61592	03/25/11	01.0100.0510.004210	\$79.98	MAR 25-APR 24/11, PARKS	
				03/25/11	01.0100.0510.004211	\$136.60	MAR 25-APR 24/11, PARKS	
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 22/3326	03/27/11	01.0100.0510.004430	\$487.30	FEB 24-MAR 27/11, PARKS	
						Total Dept.: 9,376.76		
	0540 EMS	CHARLOTTE GREEN	03/25/11	03/25/11	01.0100.0540.004231	\$11.22	MAR 24/11, EXP REIMB, EMS	
	EMS	KEVIN FELTY	03/28/11	03/28/11	01.0100.0540.004231	\$19.38	MAR 23/11, EXP REIMB, EMS	
	EMS	FLOYD'S GLASS CO	191002	03/14/11	01.0100.0540.004510	\$150.00	EMERGENCY REPAIR OF GLASS IN BEDROOM OF STATION, EMS	
	EMS	SPECIALIZED BILLING & COLLECTIONS	2011-25	03/22/11	01.0100.0540.004101	\$264.95	MAR 19-22/11, BILLING & COLLECTIONS, EMS	
	EMS	PEREZ SIGNS & GRAPHIX INC	21826	03/18/11	01.0100.0540.004541	\$925.00	striping for sedan	
	EMS	PEREZ SIGNS & GRAPHIX INC	21880	03/25/11	01.0100.0540.004541	\$210.00	door decals for sedan	
	EMS	MCKESSON MEDICAL SURGICAL, INC	23719285	03/11/11	01.0100.0540.003200	\$294.56	25GA X 5/8" SAFETYGLYDE NEEDLE 11WCA021	
				03/11/11	01.0100.0540.003200	\$321.10	SUCTION TUBING 5/16" INSIDE DIAMETER (NOT 1/4")	
	EMS	MCKESSON MEDICAL SURGICAL, INC	23752305	03/15/11	01.0100.0540.003307	\$176.00	NITRO TABLETS @ 25 PER BOTTLE	
				03/15/11	01.0100.0540.003307	\$45.50	NUBAIN: 10MG/1ML VIAL	
	EMS	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0540.002050	\$8,233.25	WORKERS COMP	
	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3411903	03/11/11	01.0100.0540.003200	\$897.00	IV ADMIN SET, 15ggt.	
	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3414321	03/15/11	01.0100.0540.003200	\$115.00	ADULT BLOOD PRESSURE CUFF, NON LATEX	
	EMS	GT DISTRIBUTORS, INC	345919	03/17/11	01.0100.0540.003311	\$16.95	Plain Leather Belt, Dutyman, Bid #18. One Each	
				03/17/11	01.0100.0540.003311	\$0.00	Uniform Tie, Broome. For New Hires Daniel McDonald, Archer Scherer, Thomas King, Melanie Jones, Katherine Lipe, Daniel Sledge, and Toklar Howell. 1 Each. Bid #15.	
	EMS	GT DISTRIBUTORS, INC	346210	03/21/11	01.0100.0540.003311	\$68.90	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	

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EMS	GT DISTRIBUTORS, INC	346887	03/24/11	01.0100.0540.003311	\$79.27	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	495036	03/24/11	01.0100.0540.003311	\$336.07	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	495233	03/15/11	01.0100.0540.003311	\$301.72	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	495532	03/22/11	01.0100.0540.003311	\$297.82	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	495539	03/22/11	01.0100.0540.003311	\$286.12	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	495544	03/25/11	01.0100.0540.003311	\$315.86	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	496067	03/23/11	01.0100.0540.003311	\$348.21	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	496523	03/24/11	01.0100.0540.003311	\$270.73	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	WORLDPOINT ECC INC	5167355	03/11/11	01.0100.0540.003101	\$348.75	HS FA with CFR
			03/11/11	01.0100.0540.003101	\$12.95	shipping
EMS	OFFICE DEPOT, INC	555991847001	03/17/11	01.0100.0540.003100	\$60.92	See Attached List from Office Depot
EMS	MATRIX MEDICAL	7673241-01	03/04/11	01.0100.0540.003200	\$850.00	NEOPRO EC GLOVES, LARGE
			03/04/11	01.0100.0540.003200	\$850.00	NEOPRO EC GLOVES, MEDIUM
			03/04/11	01.0100.0540.003307	\$273.60	NORMAL SALINE, 500CC BAGS @ 24 PER BOX
EMS	BOUND TREE MEDICAL LLC	80555603	03/09/11	01.0100.0540.003200	\$432.00	ADULT CERVICAL COLLAR 11WCA026
			03/09/11	01.0100.0540.003200	\$954.90	DISPOSABLE POLYESTER BLANKET; 40" X 80" 11WCA026
			03/09/11	01.0100.0540.003307	\$308.16	TETRACAINE 0.5%, gtis; 2ML BOTTLE
EMS	MOORE MEDICAL, LLC	96670667	03/11/11	01.0100.0540.003200	\$252.00	ALCOHOL PREP PADS
			03/11/11	01.0100.0540.003200	\$261.00	ET TUBE RESTRAINT, ADULT (THOMAS BRAND)
			03/11/11	01.0100.0540.003307	\$454.08	GLUCAGEN (GLUCAGON) BOXED SET
EMS	TIME WARNER CABLE	APR 11;EMS/ITS	03/26/11	01.0100.0540.004211	\$120.10	APR 8-MAY 7/11, EMS
EMS	TEXAS ASSOCIATION OF COUNTIES	B065100378	02/25/11	01.0100.0540.004541	\$1,000.00	DOL MAP-24/10, AMANDA BRYAND/CHRISTINA BEVERS, EMS
EMS	TEXAS ASSOCIATION OF COUNTIES	B065100933	02/25/11	01.0100.0540.004541	\$1,000.00	DOL AUG 27/10, RUBEN MORENO/LOUIS HARPER, EMS
EMS	AT&T CORP	MAR 11;49207	03/23/11	01.0100.0540.004211	\$66.12	MAR 23-APR 22/11, EMS
					Total Dept.: 21,229.19	
0541	EMERGENCY MANAGEMENT LIGHTSQUARED LP	03/14/11	03/14/11	01.0100.0541.004209	\$73.91	MAR 14-APR 13/11, EMER MGMT
	EMERGENCY MANAGEMENT TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0541.002050	\$153.69	WORKERS COMP
	EMERGENCY MANAGEMENT AT&T MOBILITY	878676758X0327201 1	03/19/11	01.0100.0541.004209	\$43.36	FEB 20-MAR 19/11, EMER MGMT

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				03/19/11	01.0100.0541.004210	\$28.56	FEB 20-MAR 19/11, EMER MGMT	
						Total Dept.: 299.52		
0542	HAZ-MAT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0542.002050	\$170.90	WORKERS COMP	
						Total Dept.: 170.90		
0551	CONSTABLE PRECINCT 1	KELLY ARNETT	03/10/11	03/10/11	01.0100.0551.004232	\$45.39	MAR 2/11, EXP REIMB, CONST#1	
	CONSTABLE PRECINCT 1	ROY FIKAC	03/22/11	03/22/11	01.0100.0551.004232	\$180.00	MAR 13-17/11, EXP REIMB, CONST#1	
	CONSTABLE PRECINCT 1	EDWARD L RIOJAS	03/28/11	03/28/11	01.0100.0551.004541	\$24.40	MAR 23/11, EXP REIMB, CONST#1	
	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	124530	03/24/11	01.0100.0551.003100	\$85.60	Office Supplies	
	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	160;CON#1	04/01/11	01.0100.0551.004211	\$12.89	MAR 11, CONST#1	
	CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0551.002050	\$479.39	WORKERS COMP	
	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	29216369	03/28/11	01.0100.0551.003301	\$2,439.41	Fuel card for patrol vehicles	
	CONSTABLE PRECINCT 1	TECH DEPOT	B1102/2572V1	03/03/11	01.0100.0551.003006	\$750.46	EPSON GT 2500 Plus flatbed scanner plus ADF contract# RQ09-997736-42C / item# G6105055 / Mfg# B11B181061	
	CONSTABLE PRECINCT 1	CDW GOVERNMENT INC	WQ24422	03/07/11	01.0100.0551.003010	\$20.00	Brother Car Adapter Hard Wired 14ft / Mfg# BMS-LB3692	
				03/07/11	01.0100.0551.003010	\$225.00	Brother Pocket Jet 3 Engine 200DPI / Mfg# BMS-PJ522 / Contract: TCPN / Quotation BXHV265	
	CONSTABLE PRECINCT 1	CDW GOVERNMENT INC	WRG2911	03/08/11	01.0100.0551.003010	\$85.00	Brother Roll Paper Feeder Veh Mount / Mfg# BMS-LB3689	
							"Computer related items and services"	
	CONSTABLE PRECINCT 1	CDW GOVERNMENT INC	WRT8283	03/10/11	01.0100.0551.003100	\$43.53	Brother mobile thermal paper/6 rolls mfg# BMS-LB3662 Quote# BZSR538	
						Total Dept.: 4,391.07		
0552	CONSTABLE PRECINCT 2	BROOKSHIRE INS AGENCY	2011;COFFMAN	03/22/11	01.0100.0552.004410	\$177.50	INV#603, MAR 22/11-MAR 22/15, R COFFMAN, CONST#2	
	CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0552.002050	\$605.72	WORKERS COMP	
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	29060127	03/14/11	01.0100.0552.003301	\$442.82	Blanket PO- Fuel Feb 2011- Sept 2011	
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	29129683	03/21/11	01.0100.0552.003301	\$576.10	Blanket PO- Fuel Feb 2011- Sept 2011	
	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	549603933001	01/25/11	01.0100.0552.003100	\$30.95	Blanket PO- Office Supplies Oct 2010- Sept 2011	
	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	550212913001	01/28/11	01.0100.0552.003006	\$128.72	2 Dymo Electronic line stamps	
	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	555045569001	03/09/11	01.0100.0552.003100	\$94.24	Blanket PO- Office Supplies Oct 2010- Sept 2011	
	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	555045733001	03/09/11	01.0100.0552.003100	\$50.62	Blanket PO- Office Supplies Oct 2010- Sept 2011	
	CONSTABLE PRECINCT 2	VERIZON WIRELESS	6552212705	03/10/11	01.0100.0552.004210	\$379.94	FEB 11-MAR 10/11, CONST#2	
						Total Dept.: 2,486.61		
0553	CONSTABLE PRECINCT 3	BOBBY GUTERREZ	03/29/11	03/29/11	01.0100.0553.004229	\$100.00	MAR 23-25/11, EXP REIMB, CONST#3	
	CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0553.002050	\$833.26	WORKERS COMP	
	CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	496525	03/25/11	01.0100.0553.003311	\$70.00	DUTY UNIFORM EMBLEMS FOR ROY HART - SGT. MAJOR SLEEVE EMBLEMS	

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	CONSTABLE PRECINCT 3	SALSBURY INDUSTRIES	642139	03/24/11	01.0100.0553.003008	\$12.00	EVIDENCE LOCKER KEYS	
				03/24/11	01.0100.0553.003008	\$12.00	SHIPPING & HANDLING	
						Total Dept.: 1,027.26		
0554	CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0554.002050	\$598.77	WORKERS COMP	
	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	555494157001	03/14/11	01.0100.0554.003100	\$0.00	OFFICE SUPPLIES	
				03/14/11	01.0100.0554.004999	\$51.97	PO 130044, MIRROR, CONST#4	
						Total Dept.: 650.74		
0560	COUNTY SHERIFF	COURAGEOUS PARTNERS INC	11032402	03/24/11	01.0100.0560.004541	\$804.00	2nd QRT Blanket Jan-March 2011 Courageous Partners (Carwash-Georgetown)	
							PLEASE SEND PO TO VENDOR	
							Bartlett/Gleason/Patrol	
	COUNTY SHERIFF	LONE STAR UNIFORMS INC	204642	03/22/11	01.0100.0560.003311	\$150.00	Three Long Sleeve Blauer Style 8900WZ shirts w/ regular and Sgt patches for Dep Bomer Ladies Sz 42 swisher/Gleason/patrol 3-1349	
	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0560.002050	\$10,638.60	WORKERS COMP	
	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	29196892	03/28/11	01.0100.0560.003301	\$10,431.72	Blanket for fuel card services March 2011	
							Bartlett/Gleason/Patrol	
						Total Dept.: 22,024.32		
0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0562.002050	\$7.22	WORKERS COMP	
						Total Dept.: 7.22		
0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0564.002050	\$2.75	WORKERS COMP	
	DPS-GTOWN WEST-NW	SPRINT	MAR 11:DPS/W	03/21/11	01.0100.0564.004209	\$155.73	FEB 18-MAR 17/11, DPS/W	
						Total Dept.: 158.48		
0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100723301	02/28/11	01.0100.0570.003316	\$354.00	NORMA SANCHEZ, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1035772ARA18606	01/15/11	01.0100.0570.003316	\$62.70	SHANNETTE ROBERTS, JAIL	
	COUNTY JAIL	OFFICE MAX INC	125264	03/09/11	01.0100.0570.003100	-\$97.14	PO 131190, TONER, JAIL	
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17479029	03/03/11	01.0100.0570.003316	\$186.32	AUSTIN C MILLER, JAIL	
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17479047	03/03/11	01.0100.0570.003316	\$113.84	LUZDIVINA S HERNANDEZ, JAIL	
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17479177	03/04/11	01.0100.0570.003316	\$122.50	BOBBY VILLANUEVA, JAIL	

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COUNTY JAIL	LONE STAR UNIFORMS INC	203992	03/14/11	01.0100.0570.003311	\$50.00	WOMEN'S L/S KHAKI CLASS A SHIRT, SIZE 44 FOR C/O SHAMONA HARRIS
			03/14/11	01.0100.0570.003311	\$35.25	WOMEN'S L/S WHITE CLASS A SHIRT W/PARAMEDIC PATCH SIZE 32 FOR MEDIC TARA NEAL (CERT. PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH, LEFT CHEST)
COUNTY JAIL	AUSTIN RADIOLOGICAL	2045816ARA33815	03/13/11	01.0100.0570.003316	\$41.37	EUGENE LUCAS, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	2095658ARA34408	03/15/11	01.0100.0570.003316	\$49.98	ONEZIME SIMON, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	2095658ARA34408A	03/15/11	01.0100.0570.003316	\$41.37	ONEZIME SIMON, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21293450	03/10/11	01.0100.0570.003316	\$58.94	ALEJANDRO LAREDO, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21293461	03/10/11	01.0100.0570.003316	\$136.36	ADAM L GUZMAN, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21294586	03/11/11	01.0100.0570.003316	\$358.96	GWENDOLYN L MANOR, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21299252	03/13/11	01.0100.0570.003316	\$559.72	EUGENE LUCAS, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21303317	03/15/11	01.0100.0570.003316	\$1,037.82	ONEZIME W SIMON, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21304943	03/16/11	01.0100.0570.003316	\$1,161.16	ARTURO MEZA, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21305697	03/17/11	01.0100.0570.003316	\$77.00	JUAN ROCHA, JAIL
COUNTY JAIL	SPEEDY GONZALES PRINTING INC	2146	03/22/11	01.0100.0570.004350	\$820.00	INMATE REQUEST FORMS, BLANK INK ONLY, DOUBLE SIDED, WHITE PAPER, 20,000 CT
COUNTY JAIL	AUSTIN RADIOLOGICAL	2173017ARA33816	03/14/11	01.0100.0570.003316	\$9.95	CEDRIC PITTMAN, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	2174354ARA35603	03/10/11	01.0100.0570.003316	\$8.34	ALEJANDRO LAREDO, JAIL
COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	23829115	03/22/11	01.0100.0570.003200	\$107.85	NASAL CANNULA, ADULT 7FOOT TUBE, 50/CASE
			03/22/11	01.0100.0570.003200	\$135.24	NEBULIZER, OPTI-MIST CLR 7FOOT TUBE, 50/CASE
			03/22/11	01.0100.0570.003200	\$478.20	SHARPS CONTAINER 5QT, RED, 20/CASE
			03/22/11	01.0100.0570.003200	\$105.52	SUCTION, YANKAUER W/TUBING 1/4" X 6"
COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	23834000	03/22/11	01.0100.0570.003200	\$156.00	BANDAGE, SDHSV SHR 3/4INCH X 3INCH, 100/CASE
			03/22/11	01.0100.0570.003200	\$84.70	CONTAINER, SPEC W / LID, 40Z, 100/CASE
			03/22/11	01.0100.0570.003200	\$37.40	ELBOW STRAP, TENNIS DLX VNYL W/ COUNTER FORCE UNIVERSAL
			03/22/11	01.0100.0570.003200	\$30.40	ELBOW SUPPORT, PULL-ON, SMALL
			03/22/11	01.0100.0570.003200	\$30.40	ELBOW SUPPORT, PULL-ON, XLARGE
			03/22/11	01.0100.0570.003200	\$91.85	MASK, PARTICULATE N95, SMALL, 20/BOX
			03/22/11	01.0100.0570.003200	\$0.16	PO 132051, ADHSV TAPE & BANDAGES, WRIST WRAP, JAIL
			03/22/11	01.0100.0570.003200	\$31.60	STRAP, DISP F/STRETCHER 2PC, 5FT

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			03/22/11	01.0100.0570.003200	\$218.36	TAPE, ADHSV TRANSP, 1INCH X 10YARDS, 12/CASE
			03/22/11	01.0100.0570.003200	\$219.80	TAPE, ADHSV TRANSP, 2INCH X 10YARDS, 12/CASE
			03/22/11	01.0100.0570.003200	\$29.94	TAPE, MEASURE RETR LINEN 72INCH, 6/BOX
			03/22/11	01.0100.0570.003200	\$42.60	WRIST WRAP, UNIVERSAL
COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0570.002050	\$11,116.51	WORKERS COMP
COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	26808722	03/19/11	01.0100.0570.003100	\$190.00	HP 42X BLACK INK CARTRIDGE
COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	26808723	03/19/11	01.0100.0570.003100	\$95.30	HP Q5951A CYAN INK CARTRIDGE
COUNTY JAIL	TEXAS FLEET FUEL LTD	29196692	03/28/11	01.0100.0570.003301	\$149.95	ADDL SECOND QTR BLANKET FOR FUEL
COUNTY JAIL	OFFICE MAX INC	321015	03/09/11	01.0100.0570.003100	-\$97.14	PO 131190, TONER, JAIL
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	341091D0CCPAL	03/07/11	01.0100.0570.003316	\$14.20	SUSAN A ALLAN, JAIL
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	342871D0CCPAL	03/09/11	01.0100.0570.003316	\$20.50	BRIANNA BLAIR, JAIL
COUNTY JAIL	GT DISTRIBUTORS, INC	346137	03/18/11	01.0100.0570.003311	\$104.10	SIS TACTICAL SHIRT, KHAKI, SIZE 3XL FOR INVENTORY
			03/18/11	01.0100.0570.003311	\$145.74	SIS TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O BRETT ROGERS (2) AND CONRRADO JCNSE (2) AND INVENTORY (3)
			03/18/11	01.0100.0570.003311	\$104.10	SIS TACTICAL SHIRT, KHAKI, SIZE X-LARGE FOR NEW C/O BRET ELLIOTT (2) AND INVENTORY (3)
COUNTY JAIL	GT DISTRIBUTORS, INC	346141	03/18/11	01.0100.0570.003311	\$62.46	SIS TACTICAL SHIRT, KHAKI, SIZE SMALL FOR INVENTORY
			03/18/11	01.0100.0570.003311	\$145.74	SIS TACTICAL SHIRT, KHAKI, SIZE XL FOR DEPUTY DONALD BARNES (5) AND INVENTORY (2)
COUNTY JAIL	GT DISTRIBUTORS, INC	346144	03/18/11	01.0100.0570.003311	\$18.54	WINDBREAKER, DARK NAVY, SIZE LARGE FOR NEW C/O URIAH CASTILLO (RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" 2 LINES, LEFT CHEST ATTACH STAR PATCH)
COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	42950C0962	04/01/11	01.0100.0570.003306	\$11,814.11	SECOND QTR BLANKET FOR INMATE FOOD SERVICE
COUNTY JAIL	OFFICE MAX INC	507454	03/18/11	01.0100.0570.003006	\$289.99	COMPACT REFRIGERATOR, WHITE
COUNTY JAIL	OFFICE DEPOT, INC	555855791001	03/18/11	01.0100.0570.003100	\$17.64	1 1/2 INCH VIEW RING BINDERS
			03/18/11	01.0100.0570.003100	\$1.86	1.5 X 2 STICKY NOTES
			03/18/11	01.0100.0570.003100	\$23.15	MANILA FOLDERS, '00 COUNT
			03/18/11	01.0100.0570.003100	\$11.21	PC-201 FAX TONER CARTRIDGW
			03/18/11	01.0100.0570.003100	\$1.20	STAPLES

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				03/18/11	01.0100.0570.003100	\$1.56	WHITE FASTENERS, 12 COUNT
COUNTY JAIL	OFFICE DEPOT, INC	555855929001		03/19/11	01.0100.0570.003100	\$22.66	HP88 CYAN INK CARTRIDGE
				03/19/11	01.0100.0570.003100	\$22.66	HP88 MAGENTA INK CARTRIDGE
				03/19/11	01.0100.0570.003100	\$22.66	HP88 YELLOW INK CARTRIDGE
COUNTY JAIL	AUSTIN RADIOLOGICAL	798906ARA33203		03/10/11	01.0100.0570.003316	\$10.68	ADAM GUZMAN, JAIL
COUNTY JAIL	D & L PRINTING, INC	81955		03/21/11	01.0100.0570.004350	\$244.32	INTAKE SUICIDE SCREEN FORMS, BLACK INK ONLY ONE SIDE ON ASTROBRIGHT ORANGE, 5000 CT
COUNTY JAIL	COOK'S DIRECT INC	N231198		03/18/11	01.0100.0570.003111	\$16.76	ESTIMATED SHIPPING
				03/18/11	01.0100.0570.003111	\$23.98	TOWEL, MOP, 16" X 19" REF QUOTE SR89964
COUNTY JAIL	BOB BARKER CO, INC	UT1000190921		03/21/11	01.0100.0570.003009	\$1,308.15	BLANKET, COZY, GRAY, 66 X 90
COUNTY JAIL	BOB BARKER CO, INC	UT1000190922		03/21/11	01.0100.0570.003009	\$831.60	TOWEL, WHITE SUPER 22 X 44
COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC033011		03/10/11	01.0100.0570.004116	\$6,120.00	FEB 2-26/11, MHMR FOR INMATES, JAIL
COUNTY JAIL	DELL COMPUTER CORP	XF86R3D2		03/14/11	01.0100.0570.003010	\$306.00	PO 131718, SURGE SUPPRESSOR, JAIL
COUNTY JAIL	DELL COMPUTER CORP	XF884J4M7		03/16/11	01.0100.0570.003010	\$18,581.00	DELL OPTIPLEX 780 DESKTOP COMPUTER AND BELKING 12-OUTLET SURGE SUPPRESSOR (E-QUOTE 1010907807752)
						Total Dept.: 58,729.25	
0576 JUVENILE SERVICES	LONE STAR CIRCLE OF CARE	03/10/11:OE		03/10/11	01.0100.0576.003317	\$62.00	ID#11255, MAR 10/11, OE, JUV
JUVENILE SERVICES	LONE STAR CIRCLE OF CARE	03/16/11:OE		03/16/11	01.0100.0576.003317	\$55.25	ID#11255, MAR 16/11, OE, JUV
JUVENILE SERVICES	CHRIS CORNIMAN	03/22/11:OM		03/22/11	01.0100.0576.003317	\$94.00	C#005966, MAR 21-22/11, ORAL EVAL & BITEWINGS, OM, JUV
JUVENILE SERVICES	CHRIS CORNIMAN	03/22/11:WS		03/22/11	01.0100.0576.003317	\$94.00	C#006366, MAR 21-22/11, ORAL EVAL & BITEWINGS, WS, JUV
JUVENILE SERVICES	LONE STAR CIRCLE OF CARE	03/28/11:DDL		03/28/11	01.0100.0576.003317	\$85.00	ID#11675, MAR 28/11, DDL, JUV
JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	2521		04/01/11	01.0100.0576.002050	\$2,740.26	WORKERS COMP
JUVENILE SERVICES	AMERICAN RED CROSS	3127		03/08/11	01.0100.0576.004232	\$48.00	CENTRAL TEXAS CHAPTER-AUTHORIZED PROVIDER FEES, JUV
JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000189		04/01/11	01.0100.0576.003306	\$3,011.72	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2011 \$28,000.00
JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	40997-110100G9		04/01/11	01.0100.0576.003306	\$2,853.25	PO 131877, MAR 24-30/11, ACADEMY & LOTT CENTER, MEALS, JUV
				01/24/11	01.0100.0576.004100	\$210.00	SB, JUV
JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	40997-110200AB		02/21/11	01.0100.0576.004100	\$85.00	SB, JUV

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	JUVENILE SERVICES	OFFICE DEPOT, INC	555664885001	03/15/11	01.0100.0576.003100	\$35.52	PURCHASE TWELVE (12) WILSON JONES BASIC ROUND-RING VIEW BINDERS, ITEM 493247, 1/2" BLACK. ***REQUESTER WILL ORDER ON-LINE ONCE PURCHASE ORDER NUMBER IS ASSIGNED***
	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	74686	03/24/11	01.0100.0576.003100	\$15.83	PURCHASE ONE (1) BOX OF PLAIN WHITE NAMETAGS, PRODUCT #CLI 92377.
				03/24/11	01.0100.0576.003100	\$4.08	PURCHASE ONE (1) PACK OF AVERY ROUND COLOR-CODING LABELS, PRODUCT #AVE05795.
	JUVENILE SERVICES	WESTWOOD PHARMACY	7963	03/07/11	01.0100.0576.003307	\$1,824.94	PHARMACEUTICALS & SUP. FEB 1-28/11, JUV
	JUVENILE SERVICES	SASSI INSTITUTE	92409-IN	03/09/11	01.0100.0576.004350	\$100.00	PURCHASE TEN (10) SASSI-A2 SCORING KEYS, K202KEY, FOR COURT AND PROBATION.
				03/09/11	01.0100.0576.004350	\$12.00	SHIPPING & HANDLING
	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	APR 11;J339	03/30/11	01.0100.0576.003101	\$69.50	APR 8-MAY 7/11, JUV
	JUVENILE SERVICES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	APR 11;JUV/3	04/06/11	01.0100.0576.004232	\$105.00	FOOD HANDLER TRAINING, MAY 3/1/11, C WRIGHT, K HUNDRL, 3RD PERSON TBD, JUV
	JUVENILE SERVICES	ROBERT CARSWELL	FEB 11	02/22/11	01.0100.0576.004100	\$275.00	FEB 3-22/11, PROF SVC, JUV
	JUVENILE SERVICES	VERIZON SOUTHWEST	MAR 11;12398	03/22/11	01.0100.0576.004211	\$38.20	MAR 22-APR 21/11, JUV
	JUVENILE SERVICES	AT&T CORP	MAR 11;66356	03/28/11	01.0100.0576.004211	\$89.03	THRU MAR 28/11, JUV
	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAR 11;J339A	02/28/11	01.0100.0576.003101	\$3.41	MAR 8-APR 17/11, FEE, JUV
	JUVENILE SERVICES	NOTARY PUBLIC UNDERWRITERS AGENCY	MAR 11;RUIZ	03/24/11	01.0100.0576.004410	\$101.75	APPLICATION FOR APPOINTMENT AS TEXAS NOTARY PUBLIC FOR M. RUIZ ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
	JUVENILE SERVICES	DELL COMPUTER CORP	XF86WF583	03/14/11	01.0100.0576.003010	\$112.31	PURCHASE ONE (1) 85WHR 9-CELL LITHIUM-ION PRIMARY BATTERY FOR SELECT DELL LATITUDE D630/D631 LAPTOPS/PRECISION MOBILE WORKSTATIONS M2300, PER EQUOTE 1008194556256.
						Total Dept.: 12,124.85	
	0581 911 COMMUNICATIONS	LIGHTSQUARED LP	03/14/11	03/14/11	01.0100.0581.004209	\$73.91	MAR 14-APR 13/11, 911 COMM
	911 COMMUNICATIONS	MELISSA PCGUE	03/30/11	03/30/11	01.0100.0581.004232	\$46.50	MAR 29/11, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	MICHELLE PORTER		03/30/11	01.0100.0581.004232	\$35.70	MAR 29/11, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0581.002050	\$223.55	WORKERS COMP
	911 COMMUNICATIONS	OFFICE DEPOT, INC	556156619001	03/18/11	01.0100.0581.003100	\$32.37	General Office Supplies
	911 COMMUNICATIONS	AT&T MOBILITY	837125105X0328201 1	03/20/11	01.0100.0581.004209	\$21.10	FEB 21-MAR 20/11, 911 COMM
						Total Dept.: 433.13	
	0583 EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0583.002050	\$20.22	WORKERS COMP
						Total Dept.: 20.22	

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0630	HEALTH DISTRICT	RAPIDCARE CLINIC	03/16/11	03/16/11	01.0100.0630.004905	\$70.00	MAR 16/11, INDIGENT HEALTH
	HEALTH DISTRICT	HEALTH CARE SERVICE CORPORATION	10-11:KC	08/19/10	01.0100.0630.004905	\$3,393.54	COBRA PREMIUM, JAN 1-SEP 30/11, HEALTH
	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0630.002050	\$589.18	WORKERS COMP
						Total Dept.: 4,052.72	
0645	CHILD WELFARE	GLORIA CHAVEZ	MAR 11;2	03/07/11	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LORI COSPER		03/07/11	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CARDELL JEFFERY	MAR 11;2A	03/07/11	01.0100.0645.003305	\$350.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	WILLIAM & NANCY HINES	MAR 11;2B	03/07/11	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	GLORIA CHAVEZ	MAR 11;2C	03/07/11	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ANGIE CONDE	MAR 11;2K	03/07/11	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JEFF & PAMELA COOK	MAR 11;2R	03/07/11	01.0100.0645.003305	\$500.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	THERAPEUTIC FAMILY LIFE	MAR 11;2S	03/07/11	01.0100.0645.003305	\$500.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DOUG TUCKETT	MAR 11;2T	03/07/11	01.0100.0645.003305	\$200.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	PAMELA MAYES	MAR 11;3M-C	03/07/11	01.0100.0645.003305	\$300.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	SHERRIE A CANNON	MAR 11;ADB	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DEPILCHIN CHILDREN'S CENTER, INC	MAR 11;ALC	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	SETTLEMENT HOME FOR CHILDREN	MAR 11;AW	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JENNY HEPWORTH	MAR 11;AWB	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	GREATER SAN MARCOS YOUTH COUNCIL INC	MAR 11;BG	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	WILLIAM KELLEY	MAR 11;BK	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	KELLY L HIGGINS	MAR 11;CWH	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	MARIA GONZALES RIOJAS	MAR 11;DEC	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	KELLY D LEWIS	MAR 11;EL	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	PAULENA D MARTIN	MAR 11;GLR	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LISA GUERRA	MAR 11;HCV	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	MARCELO & NORA MOSQUERA	MAR 11;JW	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JOYCE JOHNSON	MAR 11;JM	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	MARIA GONZALES RIOJAS	MAR 11;JR	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CHRISTOPHER & DEANA TORRES	MAR 11;JW	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LOUIS E HILL	MAR 11;LJS	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	KENNETH W & CRYSTAL R ESTRADA	MAR 11;MM	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	VONETTA MILLER	MAR 11;NC	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	KIMBERLY CLAYTON	MAR 11;NG	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE

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	CHILD WELFARE	STARRY INC	MAR 11;RDC	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ROBERT LEE LAYLAND JR	MAR 11;RL	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	GEORGIA L BRANDON	MAR 11;ROH	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JAMES & SULINDA MANN	MAR 11;SM	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	GEORGE & LINDA INGRAM	MAR 11;TC	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	SHARON GALLOWAY	MAR 11;VA	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	JENNIFER THOMAS	MAR 11;WMT	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LARRY & RENATE PERSON	MAR 11;ZS	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
						Total Dept.: 8,250.00	
0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0660.002050	\$30.89	WORKERS COMP
						Total Dept.: 30.89	
0665	EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0100.0665.002050	\$17.98	WORKERS COMP
	EXTENSION SERVICE	VERIZON SOUTHWEST	MAR 11;81172	03/04/11	01.0100.0665.004211	\$51.08	MAR 4-APR 3/11, EXT SVC
						Total Dept.: 69.06	
1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 11/14440	04/01/11	01.0100.1002.004430	\$1,319.54	FEB 18-MAR 21/11, GEO HEALTH
						Total Dept.: 1,319.54	
1003	TAYLOR HEALTH-OLD ANNEX	LOWE'S	902378	03/02/11	01.0100.1003.004510	\$15.25	PO 128831, SEALANT, CLK GUN, TAY ANX
						Total Dept.: 15.25	
1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2167451	03/22/11	01.0100.1008.004510	\$33.30	PO 128950, ADAPTER, JAIL
	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2167600	03/24/11	01.0100.1008.004510	\$51.15	PO 128950, ADAPTER, PILLOW BLK, JAIL
	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2167614	03/24/11	01.0100.1008.004510	\$4.92	PO 128950, PILLOW BLK, JAIL
	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2167759	03/29/11	01.0100.1008.004510	\$41.12	PO 128950, V-BELTS, JAIL
	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2389881	03/31/11	01.0100.1008.004430	\$771.50	MAR 11, JAIL
	SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	450007	03/24/11	01.0100.1008.004510	\$751.52	PO 129073, LAUNDRY REPAIR, JAIL
	SHERIFF ADMIN/JAIL	FASTENAL CO. INC	45705	03/24/11	01.0100.1008.004510	\$36.69	PO 128952, PARTS, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	46418	03/21/11	01.0100.1008.004510	\$52.50	PO 131745, A/C HEATER REPAIR, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	46490	03/24/11	01.0100.1008.004510	\$311.30	PO 131745, A/C HEATER REPAIR, JAIL
	SHERIFF ADMIN/JAIL	TRANE PARTS CENTER	5045368R1	03/28/11	01.0100.1008.004510	\$319.82	PO 130854, MOTOR, JAIL
	SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	887912	03/24/11	01.0100.1008.004990	\$2,000.00	PO 129345, GREASE TRAP DISPOSAL SVC, JAIL
						Total Dept.: 4,373.82	

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1009	CRIMINAL JUSTICE CENTER	FSG LIGHTING	2437061	03/21/11	01.0100.1009.004510	\$1,080.00	PO 131999, EMERGENCY BATTERIES, CRIM JUST	
						Total Dept.: 1,080.00		
1011	LOTT BUILDING	CITY OF GEORGETOWN	APR 11/36461	04/01/11	01.0100.1011.004430	\$70.08	FEB 18-MAR 21/11, LOTT	
	LOTT BUILDING	CITY OF GEORGETOWN	APR 11/5122	04/01/11	01.0100.1011.004430	\$909.52	FEB 18-MAR 21/11, LOTT	
						Total Dept.: 979.60		
1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	APR 11/8258	04/01/11	01.0100.1013.004430	\$227.67	FEB 18-MAR 21/11, HEALTH ENV	
						Total Dept.: 227.67		
1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	APR 11/10623	04/01/11	01.0100.1017.004430	\$73.47	FEB 18-MAR 21/11, ABC/GAME	
						Total Dept.: 73.47		
1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	APR 11/5694	04/01/11	01.0100.1022.004430	\$1,029.93	FEB 18-MAR 21/11, OLD JAIL	
						Total Dept.: 1,029.93		
1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	APR 11/38821	04/01/11	01.0100.1024.004430	\$147.48	FEB 18-MAR 21/11, RED HOUSE	
						Total Dept.: 147.48		
1026	CENTRAL MAIN FACILITY	LOWE'S	901737	03/15/11	01.0100.1026.004510	\$174.28	PO 128831, DECK SCREWS, SHEATHING, CENT MAINT	
	CENTRAL MAIN FACILITY	LOWE'S	901905	03/21/11	01.0100.1026.004510	\$110.73	PO 128831, EXT SATIN BSE, CENT MAINT	
	CENTRAL MAIN FACILITY	LOWE'S	901945	03/23/11	01.0100.1026.004510	\$83.14	PO 128831, SPRAY TIPS, CENT MAINT	
						Total Dept.: 368.15		
1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	APR 11/86696	04/01/11	01.0100.1029.004430	\$496.40	FEB 18-MAR 21/11, FAC MAINT	
						Total Dept.: 496.40		
1032	CEDAR PARK ANNEX	SIMPLEX GRINNELL	86434516	03/23/11	01.0100.1032.004500	\$637.50	PO 130522, REPAIR SPRINKLER SYS, CP ANX	
						Total Dept.: 637.50		
1037	EMS STATION-LEANDER	CITY OF LEANDER	MAR 11/602110	03/31/11	01.0100.1037.004430	\$132.04	FEB 10-MAR 7/11, EMS#23	
						Total Dept.: 132.04		
1042	GRANGER FACILITY-CTTC	MID TEX SALES & SERVICE, INC	160055	03/25/11	01.0100.1042.004512	\$2,262.00	C0530MA-1A SCOTSMAN ICE MACHINE	
	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	83753	03/25/11	01.0100.1042.004510	\$9.28	PO 128951, PAINTER TAPE, COVER, GRANGER	
	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	83773	03/25/11	01.0100.1042.004510	\$39.57	PO 128951, COUPLINGS, GRANGER	
	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	83774	03/25/11	01.0100.1042.004510	\$16.99	PO 128951, PVC PIPE, GRANGER	
	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	83818	03/28/11	01.0100.1042.004510	\$8.07	PO 128951, PAK WS-HRS, GRANGER	
						Total Dept.: 2,335.91		
1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	385349	03/22/11	01.0100.1045.004510	\$1,061.73	BLANKET ORDER FOR IRRIGATION PUMP PARTS MAR 11	
	JUVENILE FACILITY	ASPEN AIR INC	46445	03/22/11	01.0100.1045.004510	\$183.79	PO 131745, A/C HEATER REPAIR, JUV JUST	
	JUVENILE FACILITY	ASPEN AIR INC	46446	03/22/11	01.0100.1045.004510	\$175.00	PO 131745, A/C HEATER REPAIR, JUV JUST	
	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 11/16823	04/01/11	01.0100.1045.004430	\$14,826.31	FEB 18-MAR 21/11, JUV JUST	
	JUVENILE FACILITY	CITY OF GEORGETOWN	APR 11/37078	04/01/11	01.0100.1045.004430	\$88.44	FEB 18-MAR 21/11, JUV JUST	
						Total Dept.: 16,335.27		
1048	JIP PCT 4 BLDG	LOWE'S	923477	03/24/11	01.0100.1048.004510	\$39.40	PO 128831, LIGHTS, JPH#	
						Total Dept.: 39.40		
1049	SHOWBARN	CITY OF GEORGETOWN	APR 11/6672	04/01/11	01.0100.1049.004430	\$13.00	FEB 18-MAR 21/11, SHOWBARN	

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1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 11/8523		04/01/11	01.0100.1051.004430	Total Dept.: 13.00 \$1,771.35 FEB 18-MAR 21/11, TAX A/C
							Total Dept.: 1,771.35
1062	HUTTO ANNEX	CITY OF HUTTO	APR 11/1057180		04/02/11	01.0100.1062.004430	Total Dept.: 157.99 \$157.99 FEB 25-MAR 25/11, HUTTO
1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	APR 11/331		04/01/11	01.0100.1063.004430	Total Dept.: 26.95 \$26.95 FEB 18-MAR 21/11, FAC SVC
	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	APR 11/5541		04/01/11	01.0100.1063.004430	Total Dept.: 1,138.97 \$1,138.97 FEB 18-MAR 21/11, FAC SVC
							Total Dept.: 1,165.92 \$67.45 FEB 18-MAR 21/11, CAC
1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 11/2279		04/01/11	01.0100.1064.004430	Total Dept.: 67.45 \$250.00
2007	PATROL DIVISION	BLUEBONNET ELECTRIC COOPERATIVE INC	102		04/06/11	01.0100.2007.004232	Fee to attend SWEDE Conference on April 24-27 2011 in Bastrop, TX for Scott Mount. Please mail check with form to Bluebonnet Electric Cooperative, Inc. Attn: Heidi Exner PO Box 729 Bastrop, TX 78602 Bartlett/Gleason/Patrol
	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	137514		01/07/11	01.0100.2007.004232	\$590.00 PO 130997, SEM ID#9426, MAR 29-31/11, SEM, S ZION, R BATTEN, SHF
	PATROL DIVISION	GT DISTRIBUTORS, INC	346228		03/21/11	01.0100.2007.003311	\$67.00 2pr of 5.11 Tacite Pro Black Pants Size 36WX34L for Sgt R Batten swisher/Gleason/patrol 3-1349
	PATROL DIVISION	TEXAS DARE OFFICERS ASSN	JUN 11;KREIDEL		03/29/11	01.0100.2007.004232	\$180.00 DARE CONFERENCE JUNE 13-17 IN WICHITA FALLS FOR: MATTHEW KREIDEL >>MAIL FEE CHECK<<
	PATROL DIVISION	TEXAS GANG INVESTIGATORS ASSN	TGIA2011		03/28/11	01.0100.2007.004232	\$200.00 GANG CONFERENCE IN DALLAS JUNE 27-JULY1 FOR: GEORGE WHITCRAFT MAIL FEE CHECK
	PATROL DIVISION	DELL COMPUTER CORP	XF88931T4		03/16/11	01.0100.2007.003010	\$18.00 BELKIN 12 OUTLET SURGE SUPPRESSOR
	PATROL DIVISION	DELL COMPUTER CORP	XF8C2C719		03/20/11	01.0100.2007.003010	\$1,090.75 OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD PSU, WINDOWS 7 PROFESSIONAL, E QUOTE #1010941226977 KSIDATT/MSORENSEN/IMGLEASON
							Total Dept.: 2,395.75

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2008	CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	124596	03/25/11	01.0100.2008.003100	\$49.90	EVERY 5160 EASY PEEL ADDRESS LABELS 3000/BOX
				03/25/11	01.0100.2008.003100	\$12.50	BIC WITE-OUT EZ CORRECTION TAPE 10/PKG
				03/25/11	01.0100.2008.003100	\$27.03	TOPPS REPORTER NOTEBOOK GREGG RULE 4 X 8, WHITE 12 PADS/PKG
				03/25/11	01.0100.2008.003530	\$42.24	WALL-MOUNTABLE INTEROFFICE MAIL COLLECTION BOX, 12X3X10 PLATINUM (FOR EVIDENCE COLLECTION AT ROUND ROCK ANNEX) PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO, INC	49435697	03/17/11	01.0100.2008.003006	\$266.95	ALERATEC 1:1 DVD/CD COPY CRUISER PRO HS DUPLICATOR- STANDALONE/USB 2.0 PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	DALLAS CHILDRENS ADVOCACY CENTER	AUG 11;SHANKS	03/28/11	01.0100.2008.004232	\$450.00	CRIMES AGAINST CHILDREN CONFERENCE AUG 8-11 IN DALLAS FOR: STEVEN SHANKS >>MAIL FEE CHECK<<
	CRIMINAL INVESTIGATION DIVISION	NATIONAL CENTER FOR VICTIMS OF CRIME	JUN 11;SHF/2	03/25/11	01.0100.2008.004232	\$525.00	NATIONAL CENTER FOR VICTIMS OF CRIME CONF JUNE 20-22 IN WASHINGTON, D.C. FOR: JULIE HOBBS (LATE REGISTRATION) >>MAIL CHECK KAREN 943-1352
				03/25/11	01.0100.2008.004232	\$375.00	REGISTRATION FEE FOR: SHELL JAMES (EARLY REGISTRATION) Mail Check to Vendor
						Total Dept.: 1,748.62	

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2009	SUPPORT SERVICES DIVISION	GONZALO VIVAS	03/25/11	03/25/11	01.0100.2009.004232	\$100.00	MAR 22-24/11, EXP REIMB, SHF	
	SUPPORT SERVICES DIVISION	MARCO VIVAS		03/25/11	01.0100.2009.004232	\$100.00	MAR 22-24/11, EXP REIMB, SHF	
	SUPPORT SERVICES DIVISION	TRITON TOWING INC	18319	03/20/11	01.0100.2009.004715	\$119.00	90 PONTIAC 600, 4 DOOR, WHITE, SHF	
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2990	03/19/11	01.0100.2009.004715	\$95.00	ISUZU BOX TRUCK, 2 DOOR, WHITE, SHF	
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	2991	03/29/11	01.0100.2009.004715	\$95.00	06 PONTIAC VIBE, 4 DOOR, SILVER, SHF	
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3253	03/23/11	01.0100.2009.004715	\$95.00	01 CADILLAC DEVILLE, 4 DOOR, WHITE, SHF	
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3254	03/23/11	01.0100.2009.004715	\$95.00	07 MAZDA, BLACK, SHF	
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3255	03/24/11	01.0100.2009.004715	\$95.00	97 DODGE AVENGER, 2 DOOR, RED, SHF	
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3280	03/25/11	01.0100.2009.004715	\$95.00	96 UHAUL TRAILER, WHITE, SHF	
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3286	03/28/11	01.0100.2009.004715	\$95.00	95 MAZDA PROTEGE, TAN, SHF	
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3345	03/25/11	01.0100.2009.004715	\$95.00	NISSAN PATH-FINDER, WHITE, SHF	
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3346	03/25/11	01.0100.2009.004715	\$95.00	01 CHEV TAHOE, TAN, SHF	
	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	556285924001	03/21/11	01.0100.2009.003100	\$63.90	2IN 3RING BINDER FOR HR	
							SEND PO TO LANETTE	
							LSLATTER/THOMAS	
				03/21/11	01.0100.2009.003100	\$15.58	BLACK PEN	
				03/21/11	01.0100.2009.003100	\$16.76	BLUE PEN	
				03/21/11	01.0100.2009.003100	\$8.23	DRY ERASE FINE POINT PEN	
				03/21/11	01.0100.2009.003100	\$13.96	FLASH LIGHT-TWIN PACK	
				03/21/11	01.0100.2009.003100	\$2.44	WHITE BOARD ERASER	
	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-444-38196	03/31/11	01.0100.2009.004212	\$14.96	POSTAGE, SHF	
	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 11;00269	03/25/11	01.0100.2009.004211	\$20.04	MAR 25-APR 24/11, SHF	
	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 11;00280	03/28/11	01.0100.2009.004211	\$36.28	MAR 28-APR 27/11, SHF	

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		SUPPORT SERVICES DIVISION	AT&T CORP	MAR 11;61155	03/25/11	01.0100.2009.004211	\$27.22	MAR 25-APR 24/11, SHF	
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 11;97480	03/28/11	01.0100.2009.004211	\$82.40	MAR 28-APR 27/11, SHF	
							Total Dept.: 1,475.77		
0200	0210	UNIFIED ROAD SYSTEM	DOUG LESCHBER	03/28/11	03/28/11	01.0200.0210.004999	\$78.20	MAR 28/11, EXP REIMB, URS	
		UNIFIED ROAD SYSTEM	ROBERT WIGINTON	03/29/11	03/29/11	01.0200.0210.004999	\$78.20	MAR 28/11, EXP REIMB, URS	
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062565586	03/21/11	01.0200.0210.003311	\$134.85	BLANKET FOR UNIFORMS	
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062567419	03/24/11	01.0200.0210.003311	\$61.34	BLANKET FOR UNIFORMS	
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062567510	03/24/11	01.0200.0210.003311	\$275.16	BLANKET FOR UNIFORMS	
		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11235	03/22/11	01.0200.0210.003550	\$9,777.30	SS-1 EMULSION BID #11WCA044 5,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD REQ. SCOTT NEELY	
		UNIFIED ROAD SYSTEM	CAD SUPPLIES SPECIALTY INC	202193	03/22/11	01.0200.0210.003110	\$288.00	PAPER ROLLS FOR PLOTTING MACHINE 1 CASE COMES WITH 4 ROLLS SEE ATTACHED QUOTE FOR DETAILS EMERGENCY PO REQ LISA POHLMAYER	
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2372647-01	03/25/11	01.0200.0210.003001	\$496.68	#2 STEEL SCOOP	
					03/25/11	01.0200.0210.003001	\$340.92	1 PLY POLY BINDER STRING	
					03/25/11	01.0200.0210.003001	\$396.60	BROWN KRAFT PAPER 36X60	
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	248624	03/25/11	01.0200.0210.003110	\$129.00	14" X 26" POLY WOVEN SAND BAGS	
					03/23/11	01.0200.0210.003551	\$942.04	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	248751	03/24/11	01.0200.0210.003551	\$435.84	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 POLITICAL SUBDIVISION	2521	04/01/11	01.0200.0210.002050	\$11,391.29	WORKERS COMP	
		UNIFIED ROAD SYSTEM	FEED STORE	27356	03/23/11	01.0200.0210.003599	\$130.00	JACKPOT HAY GRAZER 400 LBS FOR RE SEEDING DRAINAGE CHANNEL ON CR 424 REQ. JEFF IVEY	
					03/23/11	01.0200.0210.003599	\$83.60	MILO SEED 400 LBS	
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	46028	03/23/11	01.0200.0210.003550	\$120.00	BLANKET FOR DEMMURPAGE CHARGES	

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	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP 58175	03/23/11	01.0200.0210.003552	\$529.65	CONCRETE 4.5 SACK MIX 15 YDS @ \$63.85 PER YD FOR RIP RAP APRONS AND HEADWALLS ON CR 424 REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP 58192	03/24/11	01.0200.0210.003552	\$470.80	CONCRETE 4.5 SACK MIX 8 YDS @ \$63.85 PER YD FOR RIP RAP APRONS CR 424 REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP 58193	03/24/11	01.0200.0210.003552	\$58.85	CONCRETE 4.5 SACK MIX 15 YDS @ \$63.85 PER YD FOR RIP RAP APRONS AND HEADWALLS ON CR 424 REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	03/21/11	01.0200.0210.003550	\$10,475.72	LIMESTONE ROCK ASPHALT TYPE AA 200 TONS @ \$51.19 PER TON FOR FLORENCE YARD STOCK REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	03/21/11	01.0200.0210.003550	\$5,676.40	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$59.16 PER TON BID #11WCA042A FOR TAYLOR STOCK REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	ERGO ASPHALT & EMULSIONS INC	03/22/11	01.0200.0210.003550	\$10,332.08	HFRS-2 5500 GAL @ \$2.1014 PER GAL FOR STOCK REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	03/27/11	01.0200.0210.004430	\$57.65	FEB 24-MAR 27/11, URS
	UNIFIED ROAD SYSTEM	AT&T MOBILITY	03/19/11	01.0200.0210.004211	\$44.89	PO 130289, FEB 20-MAR 19/11, URS
	UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	03/18/11	01.0200.0210.004231	\$5.33	FEB 19-MAR 18/11, LIC #213801, URS
	UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	03/16/11	01.0200.0210.004231	\$7.73	FEB 17-MAR 16/11, LIC#1014069, URS
	UNIFIED ROAD SYSTEM	SAFETY SOFTWARE, INC	03/24/11	01.0200.0210.004500	\$100.00	SAFETY SOFTWARE ANNUAL SUBSCRIPTION RENEWAL
					Total Dept.: \$2,918.72	
0350 0680	LAW LIBRARY	WEST GROUP	01/12/11	01.0350.0680.005758	\$93.25	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	01/12/11	01.0350.0680.005758	\$186.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	01/12/11	01.0350.0680.005758	\$262.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	01/14/11	01.0350.0680.005758	\$93.25	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	01/14/11	01.0350.0680.005758	\$186.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	01/18/11	01.0350.0680.005758	\$536.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	01/18/11	01.0350.0680.005758	\$186.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	01/19/11	01.0350.0680.005758	\$53.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	01/21/11	01.0350.0680.005758	\$262.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	01/24/11	01.0350.0680.005758	\$390.00	BOOKS FOR LAW LIBRARY

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		LAW LIBRARY	WEST GROUP	6070769691	01/25/11	01.0350.0680.005758	\$1,942.50	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6070769692	01/25/11	01.0350.0680.005758	\$186.50	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6071037144	02/01/11	01.0350.0680.005758	\$93.25	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6071037145	02/01/11	01.0350.0680.005758	\$93.25	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6071129655	02/03/11	01.0350.0680.005758	\$186.50	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6071129656	02/03/11	01.0350.0680.005758	\$93.25	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	607142354	03/01/11	01.0350.0680.005758	\$0.00	BOOKS FOR LAW LIBRARY	
							Total Dept.: 4,844.25		
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0360.0360.002050	\$172.32	WORKERS COMP	
		COURTHOUSE SECURITY	ALL POINTS COMMUNICATIONS	3011074	03/25/11	01.0360.0360.003003	\$255.00	BATTERY FOR CP200 RADIO	
					03/25/11	01.0360.0360.003003	\$355.00	MOTOROLLA CP200 TWO-WAY PORTABLE RADIO	
					03/25/11	01.0360.0360.003003	\$15.00	RADIO PROGRAMMING	
					03/25/11	01.0360.0360.003003	\$7.39	SHIPPING & HANDLING	
					03/25/11	01.0360.0360.003003	\$129.00	TWO-WIRE SURVEILLANCE KIT	
		COURTHOUSE SECURITY	OFFICE DEPOT, INC	555887584001	03/18/11	01.0360.0360.003100	\$7.98	3 X 3 STICKY NOTES	
					03/18/11	01.0360.0360.003100	\$6.48	BALLPOINT STICK PENS, BLACK	
					03/18/11	01.0360.0360.003100	\$14.32	CORRECTIONS TAPE, 6 CT	
		COURTHOUSE SECURITY	DELL COMPUTER CORP	XF86R711	03/14/11	01.0360.0360.003010	\$18.00	PO 131861, SURGE SUPPRESSOR, CTHSE SEC	
		COURTHOUSE SECURITY	DELL COMPUTER CORP	XF87TN68	03/16/11	01.0360.0360.003010	\$1,093.00	DELL OPTIPLEX 780 DESKTOP COMPUTER PLUS BELKIN SURGE SUPPRESSOR (FOR LT. WILLIAMS-COURTHOUSE SECURITY)	
							Total Dept.: 2,073.99		
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0370.0370.002050	\$1.20	WORKERS COMP	
							Total Dept.: 1.20		
0372	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74711	03/28/11	01.0372.0453.003100	\$73.00	Printer Cartridge For HP Deskjet 6127 Printer	
		J.P. PRECINCT 3	DELL COMPUTER CORP	XF85J4W22	03/11/11	01.0372.0453.003010	\$1,086.00	Dell 5330dn BW Mono Laser Printer With 5 Yr Pro Support Warranty, 1 @ \$1086.00	
		J.P. PRECINCT 3	DELL COMPUTER CORP	XF85J9T77	03/11/11	01.0372.0453.003010	\$978.12	Dell 2350dn BW Monochrome Laser Printer With 5 Yr Pro Support Warranty, 2 @ \$489.06	
		J.P. PRECINCT 3	DELL COMPUTER CORP	XF85KW361	03/11/11	01.0372.0453.003100	\$189.51	20,000 Page Black Toner Cartridge For Dell 5330dn Laser Printer	
		J.P. PRECINCT 3	DELL COMPUTER CORP	XF85MDP77	03/11/11	01.0372.0453.003100	\$102.11	6000-Page Black Toner Cartridge For Dell 2330d, 2330dn, 2350dn Laser Printers	
							Total Dept.: 2,428.74		
	0454	J.P. PRECINCT 4	EDOC TEC	13393	02/18/11	01.0372.0454.003011	\$3,500.00	EDOC CUSTOM PROGRAMMING INTERFACE FOR CERTIFIED PAYMENTS FOR ONLINE CREDIT CARD PAYMENTS FOR JP 4	
							Total Dept.: 3,500.00		

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0377	0377	ELECTION CHAPTER 19 FUNDS	VOTEC CORPORATION	11040101	03/25/11	01.0377.0377.003011	\$20,000.00	VOTESAFE E-POLLBOOK SOFTWARE LICENSE \$900 Unit Price less \$100 Texas State Discount (Per License) (Vendor = \$800 per License) 1 LOT = 25 LICENSES
		ELECTION CHAPTER 19 FUNDS	TECH DEPOT	B1103305V1	03/16/11	01.0377.0377.003010	\$6,995.00	BROTHER P-TOUCH QL-570 LABEL PRINTER - BW DIRECT THERMAL Tech Depot Quote # : B1103305 HOLD PO FOR ITS
		ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XF85R79K7	03/11/11	01.0377.0377.003010	\$14.40	BELKIN 12-OUTLET SURGE SUPPRESSOR DELL PART #A0726072
		ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XF85R8R8	03/11/11	01.0377.0377.003010	\$18.00	BELKIN 12-OUTLET SURGE SUPPRESSOR Dell Part # A0726072 E-Quote # : 1010847196712
		ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XF85R3J22	03/11/11	01.0377.0377.003010	\$36.00	BELKIN 12-OUTLET SURGE SUPPRESSOR Dell Part # A0726072 E-Quote # : 1010847196712
		ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XF85R3P22	03/11/11	01.0377.0377.003010	\$9.00	BELKIN 12-OUTLET SURGE SUPPRESSOR DELL PART #A0726072
		ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XF86WWF18	03/14/11	01.0377.0377.003010	\$1,156.64	OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD PSU, GENUINE WINDOWS 7 PROFESSIONAL, WITH MEDIA, 32 BIT, ENGLISH CATALOG #84 RCRC1085600-2547149 E-quote # : 1010847196712
		ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XF86WWM98	03/14/11	01.0377.0377.003010	\$925.31	OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD PSU, GENUINE WINDOWS 7 PROFESSIONAL, WIMEDIA, 32 BIT, ENGLISH Dell Online Sales; E-Quote # : 1008293552735
		ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XF86WWTR5	03/14/11	01.0377.0377.003010	\$591.32	OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD, PSU, GENUINE WINDOWS 7 PROFESSIONAL, WIMEDIA, 32-BIT, ENGLISH E-Quote # : 1008293552735
		ELECTION CHAPTER 19 FUNDS	DELL COMPUTER CORP	XF8943143	03/17/11	01.0377.0377.003010	\$2,344.76	OPTIPLEX 780 SMALL FORM FACTOR OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD PSU, GENUINE WINDOWS 7 PROFESSIONAL, WIMEDIA, 32-BIT, ENGLISH E-quote # : 1010847196712
							Total Dept.: 32,090.43	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0384.0384.002050	\$13.82	WORKERS COMP
							Total Dept.: 13.82	
0385	0385	RCDS MGMT AND PRSRV - CO CLERK	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0385.0385.002050	\$28.96	WORKERS COMP
							Total Dept.: 28.96	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0390.0390.002050	\$2.98	WORKERS COMP
							Total Dept.: 2.98	

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0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0406.0696.002050	\$5.01	WORKERS COMP	
							Total Dept.: 5.01		
0407	0697	D/A WELFARE FRAUD DEPT	V QUEST OFFICE MACHINES & SUPPLIES	45719	03/25/11	01.0407.0697.004999	\$87.67	Supplies for Grand Jury, coffee, creamer, sugar, sugar substitutes, stir sticks, cups, etc.	
							Total Dept.: 87.67		
0408	0698	DIST ATTY ASSETS- FORFEITURE	JOHN BRADLEY	03/29/11	03/29/11	01.0408.0698.004232	\$1,166.00	MAR 24-27/11, EXP REIMB, D/ATTY	
							Total Dept.: 1,233.39		
							Total Dept.: 1,233.39		
0410	0411	SO-JUSTICE	DELL COMPUTER CORP	XF8CC9C13	03/21/11	01.0410.0411.003010	\$49.00	LEGACY FRIENDLY BACKPACK- SWISS GEAR BLACK FORENSIC FIELD COMPUTER	
							Total Dept.: 49.00		
	0413	SO-STATE AND LOCAL	B & H PHOTO VIDEO, INC	49533055	03/22/11	01.0410.0413.003008	\$168.99	CANON BG-E9 BATTERY DRIP F/60D	
					03/22/11	01.0410.0413.003008	\$999.00	CANON EOS 60D DSLR CAMERA	
					03/22/11	01.0410.0413.003008	\$69.95	CANON LP-E6 RECHARGEABLE LITHIUM-ION BATTERY PACK	
					03/22/11	01.0410.0413.003008	\$21.95	CANON RS-60E3 REMOTE SWITCH	
					03/22/11	01.0410.0413.003008	\$474.00	CANON SPEEDLITE 580EX 11	
					03/22/11	01.0410.0413.003008	\$599.00	CANON VIXIA HF M32 DUAL FLASH MEMORY CAMCORDER	
					03/22/11	01.0410.0413.003008	\$164.80	CANON VIXIA HF M32 DUAL FLASH MEMORY CAMCORDER	
					03/22/11	01.0410.0413.003008	\$1,399.00	CANON ZOOM WIDE ANGLE-TELEPHOTO EF 24-70 MM LENS	
					03/22/11	01.0410.0413.003008	\$49.35	HOYA 77MM UV FILTER	
					03/22/11	01.0410.0413.003008	\$15.49	PEARSTONE ONYX 1020 DIGITAL CAMERA/CAMCORDER SHOULDER BAG	
					03/22/11	01.0410.0413.003008	-\$0.08	TRANSCEND 8GB CLASS 6 SDHC CAR	
					03/22/11	01.0410.0413.003008	\$25.98	TRANSCEND 8GB CLASS 6 SDHC CARD	
							Total Dept.: 3,987.43		
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	FEB 11;ICE;AM	03/01/11	01.0503.0505.004146	\$1,282,938.60	FEB 11, ACTUAL MANDAYS, ICE	
					03/01/11	01.0503.0505.004146	\$11,669.50	FEB 11, MILEAGE REIMB, TRANS & MED GUARD, ICE	
					03/01/11	01.0503.0505.004146	\$2,643.09	FEB 11, STATIONARY GUARD HOURS, US IMMIGRATION AND CUSTOMS ENFORCEMENT DRO IGSA-10-0002, ICE	
					03/01/11	01.0503.0505.004146	\$16,169.10	FEB 11, REIMB FOR TRANSPORTATION GUARD HOURS, ICE	
							Total Dept.: 1,313,420.29		
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0507.0507.002050	\$3.63	WORKERS COMP	
							Total Dept.: 3.63		

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0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	2188	03/25/11	01.0508.0508.004100	\$558.93	P#010717.00, WA#2, THRU MAR 19/11, CONSV FUND
		WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	2189	03/25/11	01.0508.0508.004722	\$3,225.00	P#010717.01, GEORGETOWN SALAMANDER RESEARCH, THRU MAR 19/11, CONSV FUND
		WMSN CO CONSERVATION DEPT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0508.0508.002050	\$4.11	WORKERS COMP
							Total Dept.: 3,788.04	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAR 11	04/06/11	01.0515.0515.004602	\$3,144.84	MAR 11, FEE COLLECTION FOR CIVIL, JUDICIAL
							Total Dept.: 3,144.84	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/11:ST	04/05/11	01.0545.0000.208001	\$49.91	FY11, 2ND QTR, ENDING MAR 31/11, SALES TAX
							Total Dept.: 49.91	
	0545	ANIMAL SERVICES	ILSE M BLACK	01/22/11:BUBBLES	01/21/11	01.0545.0545.004100	\$15.00	BUBBLES (TAG ID#12257733), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	01/22/11:BUTTERCU P	01/21/11	01.0545.0545.004100	\$15.00	BUTTERCUP (TAG ID#12257684), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	03/17/11:LAYLA	03/17/11	01.0545.0545.004100	\$15.00	LAYLA (TAG ID#12696443), RABIES VAC, ANML SVC
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	03/24/11	03/24/11	01.0545.0545.004100	\$525.00	MAR 24/11, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	KASANDRA CHAPMAN	04/05/11	04/05/11	01.0545.0545.003670	\$75.00	SISTER'S TRAINING FUND DOG, TRAINING REIMB FOR DOG (TAG ID#12001194), ANML SVC
		ANIMAL SERVICES	NICOLE TABLERIOU		04/05/11	01.0545.0545.003670	\$1,035.00	REIMB OF PAYMENT FOR FUNDRAISER T-SHIRT FOR WOOF WRUNSK 2011, ANML SVC
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1010388	03/21/11	01.0545.0545.003200	\$14.45	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	14518-1072-3	04/01/11	01.0545.0545.004976	\$46.83	MAR 16-31/11, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	175346	03/24/11	01.0545.0545.003318	\$39.60	LAUNDRY DETERGENT, PREMIER40
					03/24/11	01.0545.0545.004968	\$97.60	CAT LITTER, 50ABDR
					03/24/11	01.0545.0545.004968	\$0.00	SHIPPING
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	194755	03/12/11	01.0545.0545.003670	\$70.00	MURPHY (TAG ID#12313804), HW PROFILE & HW DISEASE, ANML SVC
		ANIMAL SERVICES	EVANS, EIVAN & BRADY INS AGENCY, INC	INS214647	05/22/11	01.0545.0545.004410	\$210.00	INSURANCE BOND PREMIUM, RENEWAL
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217430482	03/23/11	01.0545.0545.004968	\$29.28	PUPPY FOOD, CANNED, 7036
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217430483	03/23/11	01.0545.0545.004968	\$105.00	PET FOOD, ANML SVC
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0545.0545.002050	\$393.67	WORKERS COMP
		ANIMAL SERVICES	KOY ANIMAL CLINIC	388637	03/17/11	01.0545.0545.004100	\$15.00	MAR 17/11, MURPHY (TAG ID#11956886), RABIES VAC, ANML SVC

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ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	3963	03/15/11	01.0545.0545.004100	\$15.00	MAR 15/11, MS KITTY (TAG ID#12501036), RABIES VAC, ANML SVC
ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4421613713	03/18/11	01.0545.0545.004975	\$360.00	FLEA TREATMENT, CAPSTAR, GREEN, 57MG, 61045
ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	57348	03/18/11	01.0545.0545.003319	\$85.00	MAR 11, PEST CONTROL, ANML SVC
ANIMAL SERVICES	PFIZER ANIMAL HEALTH	8905715	03/21/11	01.0545.0545.003200	\$128.40	ANTESEDAN, 6298000
ANIMAL SERVICES	TW MEDICAL	9000276355	03/21/11	01.0545.0545.003200	\$128.40	DEXDOMITOR, 6295000
ANIMAL SERVICES			03/18/11	01.0545.0545.003670	\$90.60	VACCINE, BORDETELLA, NARAMUNE-2, BRI-110475000
ANIMAL SERVICES	GRAINGER	9489464725	03/18/11	01.0545.0545.004975	\$200.00	VACCINE, RABIES, RAB-VAC3
ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L927965	03/18/11	01.0545.0545.003318	\$262.60	LINERS, 5AE67
			03/25/11	01.0545.0545.003200	\$19.74	CHLORHEXIDRINE SCRUB, 030186
			03/25/11	01.0545.0545.003200	\$18.00	GAUZE PADS, 3X3, 006937
			03/25/11	01.0545.0545.003200	\$21.08	ISOETHESIA, 029405
			03/25/11	01.0545.0545.003200	\$1.30	PO 132178, SCRUB, MICRO COVERS, WISDOM PANELS, GLOVES, MICRO SLIDES, ANML SVC
			03/25/11	01.0545.0545.003200	\$25.95	SYRINGE, 1CC, 029504
			03/25/11	01.0545.0545.003670	\$500.00	DNA TEST, DOG, INSIGHTS BRAND, 039007, SHELTER PRICING
			03/25/11	01.0545.0545.004975	\$18.06	AMOXICILLIN DROPS, 033356
			03/25/11	01.0545.0545.004975	\$15.10	CIPROFLOXACIN EYE DROPS, 038129
			03/25/11	01.0545.0545.004975	\$2.00	COVER SLIPS, 010087
			03/25/11	01.0545.0545.004975	\$31.80	EXAM GLOVES, LARGE, 032786
			03/25/11	01.0545.0545.004975	\$19.08	EXAM GLOVES, MED, 032785
			03/25/11	01.0545.0545.004975	\$12.72	EXAM GLOVES, SMALL, 032784
			03/25/11	01.0545.0545.004975	\$3.93	KWIK STOP, 005866
			03/25/11	01.0545.0545.004975	\$2.00	MICROSCOPE SLIDES, 015218
			03/25/11	01.0545.0545.004975	\$100.53	PANACURE, 001555
			03/25/11	01.0545.0545.004975	\$17.25	SYRINGE, 3CC, 029487
ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L941116	03/28/11	01.0545.0545.004975	\$511.20	FELV TEST KIT, 008129
ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L991676	03/31/11	01.0545.0545.003200	\$109.80	KETAMINE, 023061
			03/31/11	01.0545.0545.003200	\$0.95	PO 132335, MED SUP, ANML SVC
			03/31/11	01.0545.0545.003200	\$60.76	TORBUGESIC, 012084
ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L993264	03/31/11	01.0545.0545.004975	\$10.26	PENICILLIN, PENJECT, 250MLPVL, 022821
ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L996115	03/31/11	01.0545.0545.003200	\$2.89	ATROPINE, 002452
			03/31/11	01.0545.0545.003200	\$19.00	GAUZE, 006937
			03/31/11	01.0545.0545.003200	\$38.00	GLUE, SURGICAL, 031477
			03/31/11	01.0545.0545.003200	\$21.08	ISOETHESIA, 029405

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				03/31/11	01.0545.0545.003200	\$82.00	KETAPROPHEN, 005487
				03/31/11	01.0545.0545.003200	\$37.94	SURGERY GLOVES, 019735
				03/31/11	01.0545.0545.003200	\$56.77	SUTURE CASSETTE, SIZE 2/0, 029248
				03/31/11	01.0545.0545.003200	\$39.23	SUTURE CASSETTE, SIZE 3/0, 029247
				03/31/11	01.0545.0545.003200	\$43.75	SYRINGE, 1CC, 029504
				03/31/11	01.0545.0545.003200	\$20.63	XYLAZINE, 037849
				03/31/11	01.0545.0545.004968	\$53.10	CARDBOARD CARRIER, PET, 12/PK, 038723
				03/31/11	01.0545.0545.004975	\$12.93	DIPHENHYDRAMINE, 50MG, 006619
				03/31/11	01.0545.0545.004975	\$7.35	FAMOTIDINE, 10MG, 70CT, 037872
				03/31/11	01.0545.0545.004975	\$25.44	GLOVES, LARGE, 032786
				03/31/11	01.0545.0545.004975	\$25.44	GLOVES, MED, 032785
				03/31/11	01.0545.0545.004975	\$12.72	GLOVES, SMALL, 032784
				03/31/11	01.0545.0545.004975	\$28.75	SYRINGE, 3CC, 029487
						Total Dept.: 5,999.96	
0571	0571	SUMMER SCHOOL	ECUSTOM	03/27/11	01.0571.0571.004904	\$40.00	PURCHASE SIX (6) DOG TAGS FOR KIDS-N-K9'S PROGRAM.
				03/27/11	01.0571.0571.004904	\$5.50	SHIPPING
		SUMMER SCHOOL	ECUSTOM	03/27/11	01.0571.0571.004904	\$30.00	PURCHASE SIX (6) DOG TAGS FOR KIDS-N-K9'S
				03/27/11	01.0571.0571.004904	\$5.85	shipping & handling
						Total Dept.: 81.35	
0625	0000	Default	TEXAS POLITICAL SUBDIVISION	04/01/11	01.0625.0000.106000	\$3.44	WORKERS COMP
				04/01/11	01.0635.0000.106000	\$11.20	WORKERS COMP
						Total Dept.: 3.44	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SHERWIN WILLIAMS	03/24/11	01.0777.0200.009999	\$734.28	BLANKET ORDER FOR PAINT FOR SIGN SHOP REMODEL MAR 11 - MAY 11
		RD AND BRIDGE SPECIAL PROJECTS	WOMACK, MCCLISH, WALL & FOSTER PC	04/01/11	01.0777.0200.009999	\$10,000.00	HANUSCH-CONDEMNATION CASE-AGREED JUDGEMENT, PCT#4 HAYBARN LANE
						Total Dept.: 10,734.28	
	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	02/09/11	01.0777.0211.009999	\$1,993.09	WA#1, OVERALL PROGRAM DEVELOPMENT, JAN 11, PI OUTREACH
		COMMISSIONER PCT 1	3 POINT PARTNERS	02/09/11	01.0777.0211.009999	\$630.00	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, JAN 11, PI OUTREACH
		COMMISSIONER PCT 1	3 POINT PARTNERS	03/10/11	01.0777.0211.009999	\$1,271.23	WA#1, OVERALL PROGRAM DEVELOPMENT, FEB 11, PI OUTREACH
		COMMISSIONER PCT 1	3 POINT PARTNERS	03/10/11	01.0777.0211.009999	\$45.00	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, FEB 11, PI OUTREACH
		COMMISSIONER PCT 1	3 POINT PARTNERS	03/10/11	01.0777.0211.009999	\$4,983.00	WA#13, O'CONNOR EXTENSION AND INTERCHANGE, FEB 11, PI OUTREACH
		COMMISSIONER PCT 1	PBS & J. INC	03/17/11	01.0777.0211.009999	\$8,368.80	P#100018473, WA#4, RATTAN CREEK BRIDGES REDESIGN SERVICES, FEB 11
		COMMISSIONER PCT 1	PBS & J. INC	03/17/11	01.0777.0211.009999	\$249.90	P#100007278, SH 45, O'CONNOR DRIVE PS&E SERVICES, FEB 11

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	COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37198	03/10/11	01.0777 0211.009999	\$1,650.00	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, DEC 1-31/10
	COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37199	03/10/11	01.0777 0211.009999	\$4,500.00	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, JAN 3-31/11
						Total Dept.: 23,691.02	
	0212 COMMISSIONER PCT 2	3 POINT PARTNERS	1020001	02/09/11	01.0777 0212.009999	\$332.19	WA#1, OVERALL PROGRAM DEVELOPMENT, JAN 11, PI OUTREACH
	COMMISSIONER PCT 2	3 POINT PARTNERS	1020002	02/09/11	01.0777 0212.009999	\$105.00	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, JAN 11, PI OUTREACH
	COMMISSIONER PCT 2	3 POINT PARTNERS	1031001	03/10/11	01.0777 0212.009999	\$211.88	WA#1, OVERALL PROGRAM DEVELOPMENT, FEB 11, PI OUTREACH
	COMMISSIONER PCT 2	3 POINT PARTNERS	1031002	03/10/11	01.0777 0212.009999	\$7.50	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, FEB 11, PI OUTREACH
	COMMISSIONER PCT 2	MALONE WHEELER, INC	16132	03/14/11	01.0777 0212.009999	\$227.50	P#10-010, SAN GABRIEL PARKWAY (US 183A TO CR 270), FEB 6-MAR 5/11
	COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37198	03/10/11	01.0777 0212.009999	\$275.00	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, DEC 1-31/10
	COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37199	03/10/11	01.0777 0212.009999	\$750.00	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, JAN 3-31/11
						Total Dept.: 1,909.07	
	0213 COMMISSIONER PCT 3	3 POINT PARTNERS	1020001	02/09/11	01.0777 0213.009999	\$2,325.33	WA#1, OVERALL PROGRAM DEVELOPMENT, JAN 11, PI OUTREACH
	COMMISSIONER PCT 3	3 POINT PARTNERS	1020002	02/09/11	01.0777 0213.009999	\$735.00	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, JAN 11, PI OUTREACH
	COMMISSIONER PCT 3	3 POINT PARTNERS	1031001	03/10/11	01.0777 0213.009999	\$1,483.13	WA#1, OVERALL PROGRAM DEVELOPMENT, FEB 11, PI OUTREACH
	COMMISSIONER PCT 3	3 POINT PARTNERS	1031002	03/10/11	01.0777 0213.009999	\$52.50	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, FEB 11, PI OUTREACH
	COMMISSIONER PCT 3	PBS & J, INC	1105811	03/16/11	01.0777 0213.009999	\$15,216.56	P#100006330, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES, FEB 11
	COMMISSIONER PCT 3	HUITT ZOLLARS INC	1800750306	02/11/10	01.0777 0213.009999	\$38,897.04	P#18007903, WA#3, CR 104, JAN 2-29/11
	COMMISSIONER PCT 3	HUITT ZOLLARS INC	1800750307	03/11/11	01.0777 0213.009999	\$37,522.13	P#10WC812, HZP#18007903, WA#3, CR 104, JAN 30-FEB 26/11
	COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37198	03/10/11	01.0777 0213.009999	\$1,925.00	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, DEC 1-31/10
	COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37199	03/10/11	01.0777 0213.009999	\$5,250.00	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, JAN 3-31/11
	COMMISSIONER PCT 3	STEGER & BIZZELL, INC	994900	03/16/11	01.0777 0213.009999	\$5,924.45	P#21120, WA#6, COUNTY ROAD 104 PHASE 2, JAN 26-FEB 25/11
	COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR000204	11/11/10	01.0777 0213.009999	\$2,394.72	P#1010233-34 & 36, SH 195 SEG 3, T-LINE RELOCATION

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	COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR000205	12/22/10	01.0777.0213.009999	\$1,780.88	P#1010233-34 & 36, SH 195 SEG 3, T-LINE RELOCATION
	COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR000207	02/14/11	01.0777.0213.009999	\$1,725.67	P#1010233-34 & 36, SH 195 SEG 3, T-LINE RELOCATION
	COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR000208	03/14/11	01.0777.0213.009999	\$2,076.25	P#1010233-34 & 36, SH 195 SEG 3, T-LINE RELOCATION
					Total Dept.: 117,308.66		
0214	COMMISSIONER PCT 4	3 POINT PARTNERS	1020001	02/09/11	01.0777.0214.009999	\$1,328.76	WA#1, OVERALL PROGRAM DEVELOPMENT, JAN 11, PI OUTREACH
	COMMISSIONER PCT 4	3 POINT PARTNERS	1020002	02/09/11	01.0777.0214.009999	\$420.00	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, JAN 11, PI OUTREACH
	COMMISSIONER PCT 4	3 POINT PARTNERS	1031001	03/10/11	01.0777.0214.009999	\$847.50	WA#1, OVERALL PROGRAM DEVELOPMENT, FEB 11, PI OUTREACH
	COMMISSIONER PCT 4	3 POINT PARTNERS	1031002	03/10/11	01.0777.0214.009999	\$30.00	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, FEB 11, PI OUTREACH
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	28153	02/28/11	01.0777.0214.009999	\$2,196.00	MID# 1027.0010, P18 HWY 79 PCT#4, JAN 27-FEB 23/11
	COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37198	03/10/11	01.0777.0214.009999	\$1,100.00	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, DEC 1-31/10
	COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37199	03/10/11	01.0777.0214.009999	\$3,000.00	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, JAN 3-31/11
					Total Dept.: 8,922.26		
0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	03/09/11:HMR	03/07/11	01.0777.0401.009999	\$176.00	BID IND FOR CR 175 (HAIRY MAN RD)
	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	03/16/11:HMR	03/14/11	01.0777.0401.009999	\$92.40	BID IND FOR CR 175 (HAIRY MAN RD)
	COMMISSIONERS COURT	3 POINT PARTNERS	1020001	02/09/11	01.0777.0401.009999	\$664.38	WA#1, OVERALL PROGRAM DEVELOPMENT, JAN 11, PI OUTREACH
	COMMISSIONERS COURT	3 POINT PARTNERS	1020002	02/09/11	01.0777.0401.009999	\$210.00	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, JAN 11, PI OUTREACH
	COMMISSIONERS COURT	3 POINT PARTNERS	1031001	03/10/11	01.0777.0401.009999	\$423.76	WA#1, OVERALL PROGRAM DEVELOPMENT, FEB 11, PI OUTREACH
	COMMISSIONERS COURT	3 POINT PARTNERS	1031002	03/10/11	01.0777.0401.009999	\$15.00	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, FEB 11, PI OUTREACH
	COMMISSIONERS COURT	PBS & J, INC	1102642	02/14/11	01.0777.0401.009999	\$47,247.67	P#100010619, WA#3 RM 2338 FM 3405 TO RONALD REAGAN BLVD, JAN 11
	COMMISSIONERS COURT	PBS & J, INC	1105816	03/16/11	01.0777.0401.009999	\$36,729.68	P#100010619, WA#3 RM 2338 FM 3405 TO RONALD REAGAN BLVD, FEB 11
	COMMISSIONERS COURT	HUITT ZOLLARS INC	1800750232	02/11/10	01.0777.0401.009999	\$52,257.11	P#18007902, WA#2, JS 79 (SECTIONS 5B & 5A), JAN 2-29/11
	COMMISSIONERS COURT	HUITT ZOLLARS INC	1800750233	03/11/11	01.0777.0401.009999	\$35,339.95	P#18007902, WA#2, JS 79 (SECTIONS 5B & 5A), JAN 30-FEB 26/11
	COMMISSIONERS COURT	TYLER TECHNOLOGIES	183764	03/11/11	01.0777.0401.009999	\$422.50	BLANKET PO - CUSTOMIZATION 160 HRS @ \$130/HR
	COMMISSIONERS COURT	TYLER TECHNOLOGIES	183764A	03/11/11	01.0777.0401.009999	\$97.50	BLANKET PO - CUC PROJECT DATA CONVERSION 365 HRS @ \$130/HR

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	COMMISSIONERS COURT	TYLER TECHNOLOGIES	183764B	03/11/11	01.0777.0401.009999	\$0.00	CUC TRAVEL EXPENSES BLANKET PO
				03/11/11	01.0777.0401.009999	\$531.31	PO 127089, FEB 11, TRAVEL EXPENSE, MESPAILLAT, CUC PROJECT, JAN 19 20/11
	COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-9727	03/29/11	01.0777.0401.009999	\$15,634.70	P#04.30101059, GEOTECHNICAL INVESTIGATION ESOC, THRU MAR 28/11
	COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	33064-JM	02/28/11	01.0777.0401.009999	\$768.68	TRAVEL EXPENSES FOR DAVID WRIGHT, JAN 4-7/11, PUBLIC SAFETY TECH PROJECT
	COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	33517-JM	03/16/11	01.0777.0401.009999	\$1,127.22	TRAVEL EXPENSES FOR THE CRYWOLF INSTALL & TRAINING, RICK MOORE, JAN 17-21/11, PUBLIC SAFETY TECH PROJECT
	COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37198	03/10/11	01.0777.0401.009999	\$550.00	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, DEC 1-31/10
	COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37199	03/10/11	01.0777.0401.009999	\$1,500.00	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, JAN 3-31/11
	COMMISSIONERS COURT	STEGER & BIZZELL, INC	994899	03/16/11	01.0777.0401.009999	\$5,271.65	P#20863, WA#1, RM 2338 FROM FM 3405 TO PARKER LANE, JAN 26-FEB 25/11
						Total Dept.: 199,059.51	
0882	0882 FLEET MAINTENANCE	G & K SERVICES	1062564178	03/17/11	01.0882.0882.003311	\$97.09	BLANKET FOR UNIFORM SERVICE
	FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	1114	03/15/11	01.0882.0882.003523	\$544.24	1000127 SS730 COMPLETE SIREN HEAD
				03/15/11	01.0882.0882.003523	\$81.28	ESTIMATED SHIPPING
	FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	1118	03/18/11	01.0882.0882.003523	\$263.38	1005407 SS730 SIREN HEAD
	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	12210	03/22/11	01.0882.0882.003523	\$200.00	SOAP FOR CAR WASH
	FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0882.0882.002050	\$528.55	WORKERS COMP
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	27743	03/01/11	01.0882.0882.003523	\$1,312.86	130431 GENERATOR
				03/01/11	01.0882.0882.003523	\$40.00	ESTIMATED SHIPPING
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	281526	11/15/10	01.0882.0882.003523	-\$523.72	CREDIT FOR MISAPP OF CK#281528 FOR INV#18256 SOLENOID VALVE, FLEET
	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	282488	03/22/11	01.0882.0882.003523	\$207.20	4261AMK - STROBE LIGHT
	FLEET MAINTENANCE	ECONO AUTO PAINTING & BODY WORKS	366925	03/04/11	01.0882.0882.003524	\$206.00	PAINT JOB FOR #EA0613
	FLEET MAINTENANCE	ECONO AUTO PAINTING & BODY WORKS	366958	03/11/11	01.0882.0882.003524	\$206.00	CAR PAINT JOB FOR #EA0623
	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	397707	03/22/11	01.0882.0882.003524	\$59.95	BATTERY CHECK FOR #UB1107

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	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY	426053	03/16/11	01.0882.0882.003523	\$41.52	ESTIMATED SHIPPING	
				03/16/11	01.0882.0882.003523	\$255.00	WIRE SEGMENT, VERTICAL DIGGER	
	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	46381	03/21/11	01.0882.0882.003523	\$80.90	66V1300 - BREAKAWAY	
				03/21/11	01.0882.0882.003523	\$147.60	70068 - FUEL FILTER	
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-40336-6	03/11/11	01.0882.0882.003303	\$435.39	LSL1540CJD - 15W40CJ4SQ	
				03/11/11	01.0882.0882.003303	\$153.20	LSL303P - UTFG5	
				03/11/11	01.0882.0882.003303	\$408.54	LSL530D - 5W30SQ	
				03/11/11	01.0882.0882.003303	\$453.85	LSLT0450D - HT45C5Q	
				03/11/11	01.0882.0882.003303	\$68.40	MYS7080 - GREASE	
	FLEET MAINTENANCE	SAFETY KLEEN CORP	52912048	01/19/11	01.0882.0882.004500	\$104.77	BRAKE PARTS WASHER SERVICE	
				01/19/11	01.0882.0882.004500	\$227.37	PAINT GUN C.LEANER	
	FLEET MAINTENANCE	SAFETY KLEEN CORP	53367536	03/17/11	01.0882.0882.004500	\$227.37	PAINT GUN C.LEANER	
	FLEET MAINTENANCE	OFFICE DEPOT, INC	554531459001	03/04/11	01.0882.0882.003100	\$64.87	OFFICE SUPPLIES	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200057654	02/24/11	01.0882.0882.003522	\$525.58	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200057799	03/02/11	01.0882.0882.003522	\$164.14	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200057815	03/02/11	01.0882.0882.003522	\$165.68	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200057823	03/02/11	01.0882.0882.003522	-\$250.00	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200057844	03/04/11	01.0882.0882.003522	\$3,043.66	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200057905	03/07/11	01.0882.0882.003522	\$177.74	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200057909	03/07/11	01.0882.0882.003522	\$71.71	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200057910	03/07/11	01.0882.0882.003522	\$276.73	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200057921	03/07/11	01.0882.0882.003522	\$438.80	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200057922	03/07/11	01.0882.0882.003522	\$157.44	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200057937	03/15/11	01.0882.0882.003524	\$321.50	4 TIRES MOUNTED FOR #UMG0610	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200058016	03/15/11	01.0882.0882.003522	\$231.88	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200058019	03/15/11	01.0882.0882.003522	\$88.87	PO 131557, TIRES, FLEET	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200058073	03/15/11	01.0882.0882.003522	\$98.77	TIRE BLANKET FOR MARCH TXMAS 726101015	
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200058183	03/23/11	01.0882.0882.003524	-\$225.00	PO 131783, CASING CREDIT FOR TIRE MOUNTING ON #UMG0610, FLEET	
	FLEET MAINTENANCE	CAY POWER PRODUCTS CO, INC	62388	03/10/11	01.0882.0882.003523	\$40.00	01919701 - FUEL FILTER	
				03/10/11	01.0882.0882.003523	\$17.05	50484100 - AIR FILTER	
				03/10/11	01.0882.0882.003523	\$9.00	FREIGHT	
	FLEET MAINTENANCE	YOUNGBLOOD AUTO & TIRE	62870	03/16/11	01.0882.0882.003523	\$201.60	POLYFILL2	
	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	641137	03/11/11	01.0882.0882.003523	\$215.39	15817117 DOOR PANEL	
	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	73098	03/17/11	01.0882.0882.003523	\$388.20	STARTER,REMAN	

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	FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	A22870	03/15/11	01.0882.0882.003524	\$849.18	INJECTION PUMP RESEAL	
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN27866	03/15/11	01.0882.0882.003523	\$176.64	120560 VALVE, WAND	
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN27910	03/15/11	01.0882.0882.003523	\$12.00	ESTIMATED SHIPPING	
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN27910	03/21/11	01.0882.0882.003523	\$69.28	110943 - AIR FILTER	
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03694	03/17/11	01.0882.0882.003523	\$5.60	03M7193 - BOLT	
				03/17/11	01.0882.0882.003523	\$7.60	14M7400 - NUT	
				03/17/11	01.0882.0882.003523	\$4.35	32169 - DUST COVER	
				03/17/11	01.0882.0882.003523	\$10.85	PO 131923, BLADES, SHOES, FLTRS, FLEET	
				03/17/11	01.0882.0882.003523	\$55.96	RE195491 - FILTER	
				03/17/11	01.0882.0882.003523	\$56.96	RE197065 - FILTER	
				03/17/11	01.0882.0882.003523	\$66.00	RE198488 - FILTER	
				03/17/11	01.0882.0882.003523	\$25.00	RE504836 - FILTER	
				03/17/11	01.0882.0882.003523	\$43.38	RE522868 - FILTER	
				03/17/11	01.0882.0882.003523	\$48.70	W45882 - SKID	
				03/17/11	01.0882.0882.003523	\$48.85	W45883 - SKID	
				03/17/11	01.0882.0882.003523	\$77.50	W46955 - SKID	
				03/17/11	01.0882.0882.003523	\$29.44	W47755 - PIN	
				03/17/11	01.0882.0882.003523	\$66.38	W49170 - BLADE	
				03/17/11	01.0882.0882.003523	\$132.92	W49171 - BLADE	
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P03744	03/18/11	01.0882.0882.003523	\$36.23	PO 131923, SEAL KIT & WASHER, FLEET	
	FLEET MAINTENANCE	RDO EQUIPMENT CO	P62052	03/14/11	01.0882.0882.003523	\$70.00	AT310905 - HYDRAULIC FILTER	
	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R006497	03/14/11	01.0882.0882.003523	\$42.75	T156471 - FILTER	
	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R006497	03/02/11	01.0882.0882.003524	\$175.00	WINDSHIELD FOR #SA0851	
						Total Dept.: 14,160.52		
0885 0886	WSMN CO BENEFITS PGM.	LISA BIRKMAN	03/24/11	03/24/11	01.0885.0886.004232	\$102.00	MAR 6-8/11, EXP REIMB, BNFTS	
	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0885.0886.002050	\$18.75	WORKERS COMP	
						Total Dept.: 120.75		
0999 0401	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE-CEDAR PARK	12960	03/21/11	01.0999.0401.009999	\$600.00	2003 PONTIAC VIBE, VIN#5Y2SL62883Z473845, AIR CHECK	
	COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0999.0401.009999	\$9.02	WORKERS COMP	
						Total Dept.: 609.02		

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0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	2521	04/01/11	01.0599.0582.009999	\$7.36	WORKERS COMP
						Total Dept.: 7.36	
						Sum: 2,132,085.78	