

FUNDING REQUIREMENTS
APRIL 19/2011

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;DCP	03/31/11	01.0100.0000.341400	-	QTR END MAR 31/11, DRUG COURT PROGRAM
		Default	TEXAS TOLLWAYS CSC	04/05/11	04/05/11	01.0100.0000.207027	\$491.90	TOLLS COLLECTED FOR THE MONTH OF MAR 2011, JP#1
		Default	JONATHAN HUDNALL	11313GF	04/11/11	01.0100.0000.209800	\$269.00	CH07-015-K26, EXTRADITION REFUND FEE, A/PROB
		Default	WILLIAMSON CTY CSCD	2010-24366J3	04/11/11	01.0100.0000.209800	\$1,131.00	CH07-015-K26, EXTRADITION REFUND FEE, A/PROB
		Default	KELLY SUE HOLBROOK	2010-24366J3	04/06/11	01.0100.0000.209700	\$50.00	OVERPAYMENT, JP#3
		Default	HOPE ALLIANCE	2010-6	03/31/11	01.0100.0000.207012	\$7,530.88	2ND QTR, 2010-2011, JAN-MAR 11, FAMILY PROTECTION
		Default	NOE HERNANDEZ-TORRES	2011-12869J3	04/05/11	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-12906J3	04/01/11	01.0100.0000.209600	\$48.45	CH#A8038952, FINE, JP#3
		Default	SCOTT P OGLE	2011-79932	04/06/11	01.0100.0000.341400	\$34.00	OVERPAYMENT, C/CLK
		Default	ROBERT GUY CULVER	2011-79982	04/06/11	01.0100.0000.341400	\$11.00	OVERPAYMENT, C/CLK
		Default	ZWICKER & ASSOCIATES PC	2011-80002	04/06/11	01.0100.0000.341400	\$30.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-08-0216	04/01/11	01.0100.0000.351304	\$200.00	REC#140443, RMC FOR JAR, JP#4
		Default	TAYLOR ISD	4NT-10-0429B	04/01/11	01.0100.0000.351304	\$48.00	REC#140428, GM FOR NM, JP#4
		Default	TAYLOR ISD	4NT-11-0005	04/05/11	01.0100.0000.351304	\$12.50	REC#140517, GG FOR OD, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0019	03/29/11	01.0100.0000.209600	\$85.00	REC#140375, COURTNEY MILO FREE, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0026	04/01/11	01.0100.0000.209600	\$85.00	REC#140415, WILLIAM HILL SLOUGH, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0031	04/04/11	01.0100.0000.209600	\$85.00	REC#140467, JOE RAY BENEFIELD, JP#4
		Default	ALEXI GARCIA DEL RIO	4TR-11-0217	04/05/11	01.0100.0000.209700	\$10.00	REC#140505, AGD, JP#4
		Default	CHARLES ACKRIDGE	4TW-10-0090	11/03/10	01.0100.0000.207008	\$450.00	REC#137304, REFUND, CA, JP#4
		Default	BRICE VANDER LINDEN & WERNICK	561071	03/28/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	AMPLIFY FEDERAL CREDIT UNION	561628	03/30/11	01.0100.0000.341400	\$16.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	561784	03/31/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	LSI TITLE AGENCY, INC	561876	03/31/11	01.0100.0000.341400	\$52.00	OVERPAYMENT, C/CLK
		Default	LELAND ENCCHS TRUST ACCOUNT	561897	03/31/11	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	SINGLETON COOKSEY LLP	561932	03/31/11	01.0100.0000.341400	\$7.00	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	561996	04/04/11	01.0100.0000.341400	\$16.00	OVERPAYMENT, C/CLK
		Default	TARI JO BOGGS	562275	04/04/11	01.0100.0000.341400	\$9.00	OVERPAYMENT, C/CLK
		Default	FROST NATIONAL BANK	562292	04/04/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK

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	Default	JESUS GARZA	58434	04/05/11	01.0100.0000.207022	\$400.00 WRIT #058434, THOMAS MIZE DBA AMERICAN REMODELING, CONST#2
	Default	LINEBARGER, GOGGAN, BLAIR, & SAMPSON, LLP	MAR 11;P#4	04/05/11	01.0100.0000.341902	-\$400.00 WRIT #058434, THOMAS MIZE DBA AMERICAN REMODELING, CONST#2
	Default	TEXAS TOLLWAYS CSC		04/01/11	01.0100.0000.207017	\$2,599.20 MAR 11, DELINQUENT FEES COLLECTED FOR THE MONTH OF MAR 2011, JP#4
	Default	DEBRA SHINE	SC-100102	04/01/11	01.0100.0000.207027	\$1,436.50 TOLLS COLLECTED FOR THE MONTH OF MAR 2011, JP#4
	Default	DEBRA SHINE	SC-100102A	03/30/11	01.0100.0000.207021	\$600.00 WRIT #SC-100102, MARK DOWLING, CONST#1
	Default	DEBRA SHINE		03/30/11	01.0100.0000.341901	-\$60.00 WRIT #SC-100102, MARK DOWLING, CONST#1
				03/31/11	01.0100.0000.207021	\$750.37 WRIT #SC-100102, MARK DOWLING, CONST#1
				03/31/11	01.0100.0000.341901	-\$75.04 WRIT #SC-100102, MARK DOWLING, CONST#1
						Total Dept.: 14,010.46
0211	COMMISSIONER PCT 1	IKON OFFICE SOLUTIONS	84524591	04/04/11	01.0100.0211.004621	\$176.00 MAR 23-APR 22/11, PCT#1
						Total Dept.: 176.00
0212	COMMISSIONER PCT 2	KATHY GRIMES	04/04/11	04/04/11	01.0100.0212.004231	\$128.01 FEB 1-24/11, EXP REIMB, PCT#2
	COMMISSIONER PCT 2	KIM FOX		04/04/11	01.0100.0212.004231	\$28.05 MAR 29-31/11, EXP REIMB, PCT#2
	COMMISSIONER PCT 2	KATHY GRIMES	04/04/11A	04/04/11	01.0100.0212.004231	\$189.72 MAR 1-31/11, EXP REIMB, PCT#2
	COMMISSIONER PCT 2	KIM FOX		04/04/11	01.0100.0212.004212	\$14.34 FEB 28/11, EXP REIMB, PCT#2
	COMMISSIONER PCT 2	CYNTHIA LONG	04/05/11	04/05/11	01.0100.0212.004231	\$352.75 FEB 1-28/11, EXP REIMB, PCT#2
	COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	160;PCT2	04/01/11	01.0100.0212.004211	\$9.80 MAR 11, PCT#2
	COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	APR 11;PCT#2	04/12/11	01.0100.0212.003901	\$37.00 1 YR SUBSCRIPTION RENEWAL, PCT#2
						Total Dept.: 759.67
0213	COMMISSIONER PCT 3	VALERIE COVEY	04/01/11	04/01/11	01.0100.0213.004231	\$681.62 FEB 1-MAR 31/11, EXP REIMB, PCT#3
				04/01/11	01.0100.0213.004232	\$102.00 FEB 1-MAR 31/11, EXP REIMB, PCT#3
	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	160;PCT3	04/01/11	01.0100.0213.004211	\$21.49 MAR 11, PCT#3
	COMMISSIONER PCT 3	VERIZON SOUTHWEST	MAR 11;92238	03/22/11	01.0100.0213.004211	\$127.78 MAR 22-APR 21/11, PCT#3
						Total Dept.: 932.89
0214	COMMISSIONER PCT 4	PETE CORREA	03/31/11	03/31/11	01.0100.0214.004231	\$145.70 MAR 2-30/11, EXP REIMB, PCT#4
	COMMISSIONER PCT 4	RON MORRISON	04/01/11	04/01/11	01.0100.0214.004231	\$189.72 MAR 1-31/11, EXP REIMB, PCT#4
	COMMISSIONER PCT 4	LINDA WIPFF	04/05/11	04/05/11	01.0100.0214.004231	\$21.42 MAR 8-30/11, EXP REIMB, PCT#4
						Total Dept.: 356.84
0341	OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	52;MOT	04/01/11	01.0100.0341.004211	\$8.67 MAR 11, MOT
	OUTREACH DEPARTMENT	VERIZON WIRELESS	6560048527	03/28/11	01.0100.0341.004209	\$267.68 MAR 1-28/10, MOT
				03/28/11	01.0100.0341.004210	\$227.94 MAR 1-28/10, MOT
	OUTREACH DEPARTMENT	DENISE VERRET DE LA GARZA	MAR 11;LS	03/29/11	01.0100.0341.004232	\$130.00 MAR 11, LICENSURE SUPERVISION, MOT
						Total Dept.: 634.29
0400	COUNTY JUDGE	KATHI WYSONG	03/30/11	03/30/11	01.0100.0400.004231	\$33.60 FEB 2-MAR 28/11, EXP REIMB, CJUDGE

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	COUNTY JUDGE	BESTLINE COMMUNICATIONS	159;CJUDGE	03/01/11	01.0100.0400.004211	\$6.71	FEB 11, CJUDGE	
	COUNTY JUDGE	BESTLINE COMMUNICATIONS	160;CJUDGE	04/01/11	01.0100.0400.004211	\$11.40	MAR 11, CJUDGE	
	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	MAR 11;MNA	03/06/11	01.0100.0400.004310	\$65.10	WILCO MONTHLY NEWS AD, CJUDGE	
	COUNTY JUDGE	HILL COUNTRY NEWS	MAR 11;WN	03/31/11	01.0100.0400.004310	\$84.00	WILCO NEWS AD, CJUDGE	
						Total Dept.: 200.81		
0402	HUMAN RESOURCES	CASEY O'NEAL	04/04/11	04/04/11	01.0100.0402.004718	\$880.00	PRE EMP PSYCH EVALS (4), MAR 3-25/11, HR	
	HUMAN RESOURCES	OFFICE DEPOT, INC	557114569001	03/28/11	01.0100.0402.003100	\$11.27	Blanket Order for office supplies	
	HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	745471	03/07/11	01.0100.0402.003100	\$3.15	Blanket Order for office supplies	
				03/07/11	01.0100.0402.003100	\$3.14	PO 129475, OFC SUP, HR	
	HUMAN RESOURCES	IKON OFFICE SOLUTIONS	84437275	03/18/11	01.0100.0402.004621	\$389.00	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	
	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-11102-0142	03/09/11	01.0100.0402.004705	\$31.00	CRIMINAL HIST REQUESTS, FEB 2011, HR	
						Total Dept.: 1,317.56		
0403	COUNTY CLERK	NANCY E RISTER, EXP REIMB	04/05/11	04/05/11	01.0100.0403.004232	\$73.04	APR 1/11, EXP REIMB, C/CLK	
	COUNTY CLERK	BESTLINE COMMUNICATIONS	160;C/CLK03	04/01/11	01.0100.0403.004211	\$8.72	MAR 11, C/CLK	
						Total Dept.: 81.76		
0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	160;C/CLK53	04/01/11	01.0100.0404.004211	\$18.27	MAR 11, C/CLK	
						Total Dept.: 18.27		
0405	VETERAN SERVICES	RANDY MARSHALL	04/06/11	04/06/11	01.0100.0405.004231	\$8.21	APR 5/11, EXP REIMB, VET SVC	
	VETERAN SERVICES	BESTLINE COMMUNICATIONS	158;VET	04/01/11	01.0100.0405.004211	\$37.86	MAR 11, VET SVC	
	VETERAN SERVICES	OFFICE DEPOT, INC	556821841001	03/24/11	01.0100.0405.003100	\$399.23	Blanket PO Office Supplies	
						Total Dept.: 445.30		
0409	NON-DEPARTMENTAL	LESSENE AUDIO VISUAL	1092	03/21/11	01.0100.0409.004999	\$800.00	REPAIR COURTROOM AMPLIFIER IN 425TH	
	NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	140364	04/08/11	01.0100.0409.004181	\$5,000.00	FINAL BILL ON AUDIT OF FINANCIAL STATEMENTS FOR YR END, SEP 30/10	
	NON-DEPARTMENTAL	DIETZ & JARRARD, PC	21761	03/03/11	01.0100.0409.004100	\$372.00	FILE NO. 92675-97, LANDFILL, JAN 31-FEB 16/11	
	NON-DEPARTMENTAL	DIETZ & JARRARD, PC	21762	03/30/11	01.0100.0409.004100	\$18,487.74	FILE NO. 92675-98, LITIGATION-PUPKO, JAN 26-MAR 21/11	
	NON-DEPARTMENTAL	DIETZ & JARRARD, PC	21901	03/30/11	01.0100.0409.004100	\$425.00	FILE NO. 92675-97, LANDFILL, MAR 3-28/11	
	NON-DEPARTMENTAL	BEIRNE, MAYNARD & PARSONS LLP	235805	02/01/11	01.0100.0409.004100	\$2,827.50	REF#004955.105518, REDISTRICTING, THRU JAN 31/11	
	NON-DEPARTMENTAL	BEIRNE, MAYNARD & PARSONS LLP	236070	03/01/11	01.0100.0409.004100	\$1,020.00	REF#004955.105518, REDISTRICTING, THRU FEB 28/11	
	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	239157	03/31/11	01.0100.0409.004965	\$2,400.00	MAR 11, FIELD AGMT, TRAPPING	

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	COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-09047-3	03/29/11	01.0100.0425.004130	\$225.00	C#10-09048-3, AARON DION THOMAS, CC#3
	COUNTY COURTS AT LAW	LAURA B BARKER	10-09113-1	04/04/11	01.0100.0425.004130	\$175.00	IGNACIO GONZALES, CC#1
	COUNTY COURTS AT LAW	KATHRYN SALZER	10-09205-1	04/04/11	01.0100.0425.004130	\$175.00	GLEN WILLIAMS, CC#1
	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	10-09385-1	04/04/11	01.0100.0425.004130	\$175.00	CHARLES WILLS, CC#1
	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	10-1102-FC4	04/04/11	01.0100.0425.004130	\$422.86	F. CHILDREN, CC#4
	COUNTY COURTS AT LAW	RICHARDSON & CECHURA PLLC		04/04/11	01.0100.0425.004130	\$926.25	EM, LM, CHILDREN, CC#4
	COUNTY COURTS AT LAW	STEPHANIE M LEDESMA	10-1574-F395	04/04/11	01.0100.0425.004130	\$136.50	GR, CC#4
	COUNTY COURTS AT LAW	DAVIS LAW FIRM PC	10-2346-FC4	04/04/11	01.0100.0425.004130	\$330.46	PR, CC#4
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-2346-FC4B	04/04/11	01.0100.0425.004130	\$585.00	PR, CC#4
	COUNTY COURTS AT LAW	DION W CLARK	10-2628-FC3B	03/30/11	01.0100.0425.004130	\$260.00	RM, A CHILD, CC#3
	COUNTY COURTS AT LAW	JESSICA WORDEN	10-2949-FC4	04/04/11	01.0100.0425.004130	\$552.50	WMT, DM, CC#4
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-2949-FC4A	04/04/11	01.0100.0425.004130	\$884.00	WT, CC#4
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-3159-FC4A	04/04/11	01.0100.0425.004130	\$1,176.50	EPL, CC#4
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	11-00414-3	03/30/11	01.0100.0425.004130	\$400.00	DAVID IRUEGAS, CC#3
	COUNTY COURTS AT LAW	ROBERT CARL FRAZER	11-00592-1	04/05/11	01.0100.0425.004130	\$225.00	C#10-07795-1, CHRISTINA SANTOS, CC#1
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	11-00607-3	03/30/11	01.0100.0425.004130	\$275.00	MANUEL EZQUIVEL, CC#3
	COUNTY COURTS AT LAW	BLAIR JONES	11-00741-1	04/05/11	01.0100.0425.004130	\$175.00	JAMES ARMOND, CC#1
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	11-01088-3	03/30/11	01.0100.0425.004130	\$175.00	LUCIO MEDINA, CC#3
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	11-01090-3	03/29/11	01.0100.0425.004130	\$150.00	C#11-01089-3, JEFFREY BROWN, CC#3
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	11-01127-1	04/04/11	01.0100.0425.004130	\$225.00	C#11-01128-1, RAY MUNIZ, CC#1
	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	11-01370-1	04/04/11	01.0100.0425.004130	\$225.00	C#11-01371-1, ISIDRO HERNANDEZ LOPEZ, CC#1
	COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	11-01483-1	04/05/11	01.0100.0425.004130	\$175.00	EDWARD RAY WYNN, CC#1
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-01538-1	04/04/11	01.0100.0425.004130	\$175.00	EMILY ROBERTS, CC#1
	COUNTY COURTS AT LAW	LAURA B BARKER	11-01830-1	04/04/11	01.0100.0425.004130	\$175.00	JUAN CARLOS HERNANDEZ, CC#1
	COUNTY COURTS AT LAW	JASON REW HUNTER	11-01908-1	04/04/11	01.0100.0425.004130	\$175.00	JIMMY ANTHONY CAUDILLO, CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	11-0777-FC3	03/28/11	01.0100.0425.004130	\$65.00	ECG, JCG, CHILDREN, CC#3
	COUNTY COURTS AT LAW	HARWELL INTERPRETING 2516 & TRANSLATION		02/16/11	01.0100.0425.004141	\$165.00	C#08-1643-FC4, INTERPRETING, CC#4
	COUNTY COURTS AT LAW	HARWELL INTERPRETING 2521 & TRANSLATION		02/23/11	01.0100.0425.004141	\$180.00	C#11-00928-2, INTERPRETING, CC#2
						Total Dept.: 18,102.30	

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0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	160:CC2	04/01/11	01.0100.0427.004211	\$15.11	MAR 11, CC#2	
						Total Dept.: 15.11		
0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	132:CC3	04/01/11	01.0100.0428.004211	\$5.42	MAR 11, CC#3	
						Total Dept.: 5.42		
0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	64:CC4	04/01/11	01.0100.0429.004211	\$3.03	MAR 11, CC#4	
						Total Dept.: 3.03		
0435	DISTRICT COURTS	CLARK & CLARK	01-1156-F395D	04/05/11	01.0100.0435.004130	\$180.00	G. CHILDREN, 395TH	
	DISTRICT COURTS	CLARK & CLARK	01-390-F395B	04/05/11	01.0100.0435.004130	\$200.00	DTT, 395TH	
	DISTRICT COURTS	ERNEST J ALDERETE	01-678-F395	04/05/11	01.0100.0435.004130	\$350.00	JRF, RJF, XF, CHILDREN, 395TH	
	DISTRICT COURTS	CLARK & CLARK	02-2231-F395C	04/05/11	01.0100.0435.004130	\$250.00	T. M, 395TH	
	DISTRICT COURTS	HARRIS & SCHROEDER PLLC	02-907-F395A	04/05/11	01.0100.0435.004130	\$350.00	C, 395TH	
	DISTRICT COURTS	DAVID A SCHULMAN	05-1266-K277	04/05/11	01.0100.0435.004130	\$1,927.01	WILSON DWAYNE PRESTON, 277TH	
	DISTRICT COURTS	DION W CLARK	05-2129-F395A	04/05/11	01.0100.0435.004130	\$350.00	OAG#0010627875, DT, A CHILD, 395TH	
	DISTRICT COURTS	TILLMAN BRANIFF PLLC	08-1532-K26	04/04/11	01.0100.0435.004130	\$500.00	LISA FARMER, 26TH	
	DISTRICT COURTS	W W TORREY	08-1821-K277	04/05/11	01.0100.0435.004130	\$1,081.69	JAMES LOGAN ALLEN, 277TH	
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	08-1882-F395A	04/05/11	01.0100.0435.004130	\$689.00	A.B. & K.B., 395TH	
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-353-J395	03/28/11	01.0100.0435.004130	\$250.00	CH09-010-J395, J.M., J.A.M., 395TH	
	DISTRICT COURTS	DONNA KING	09-0462-F395	04/05/11	01.0100.0435.004130	\$3,500.00	D, 395TH	
	DISTRICT COURTS	DAVID A SCHULMAN	09-1304-K277	04/05/11	01.0100.0435.004130	\$1,064.74	PHILLIP JOHN TURNER, 277TH	
	DISTRICT COURTS	ANDERSON LAW P C	09-2006-F395C	04/05/11	01.0100.0435.004130	\$468.00	K.C. & L.C., 395TH	
	DISTRICT COURTS	LISA M MIMS	09-2704-F395	04/05/11	01.0100.0435.004130	\$775.00	CJD, 395TH	
	DISTRICT COURTS	R SCOTT MAGEE	09-2704-F395F	04/05/11	01.0100.0435.004130	\$260.00	JD, 395TH	
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-299-J395	04/05/11	01.0100.0435.004130	\$500.00	JP, 395TH	
	DISTRICT COURTS	ANDERSON LAW P C	09-3024-F395B	04/05/11	01.0100.0435.004130	\$480.00	S.R., A CHILD, 395TH	
	DISTRICT COURTS	BLAIR JONES	10-047-J395	03/28/11	01.0100.0435.004130	\$750.00	O.G., 395TH	
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0861-F395E	04/05/11	01.0100.0435.004130	\$832.00	MB, 395TH	
	DISTRICT COURTS	DONNA KING	10-0749-F395	04/05/11	01.0100.0435.004130	\$1,150.00	A, 395TH	
	DISTRICT COURTS	JOSHUA P MURRAY	10-088-J395	03/31/11	01.0100.0435.004130	\$150.00	B.P., 395TH	
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-093-J395	03/31/11	01.0100.0435.004130	\$500.00	DP, 395TH	
	DISTRICT COURTS	WILLIAM H RUSSELL JR	10-096-J395	04/05/11	01.0100.0435.004130	\$150.00	BM, 395TH	
	DISTRICT COURTS	CAROL L COLLINS	10-1024-F395	04/05/11	01.0100.0435.004130	\$211.25	IAS, A CHILD, 395TH	
	DISTRICT COURTS	PETER L BLOODWORTH	10-1030-K26	04/04/11	01.0100.0435.004130	\$500.00	KEVIN YATES, 26TH	

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	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-1104-K26	04/04/11	01.0100.0435.004130	\$500.00	PEGGY SUE VALDEZ, 26TH
	DISTRICT COURTS	CLARK & CLARK	10-1121-F395A	04/05/11	01.0100.0435.004130	\$130.00	AD, 395TH
	DISTRICT COURTS	MARVIN N KING	10-1175-F395	04/05/11	01.0100.0435.004130	\$1,100.00	SE, A CHILD, 395TH
	DISTRICT COURTS	STUMP & STUMP	10-1348-F395B	04/05/11	01.0100.0435.004130	\$65.00	GC, OC, RC, CC, AC, CHILDREN, 395TH
	DISTRICT COURTS	PETER L BLOODWORTH	10-1353-K277	04/01/11	01.0100.0435.004130	\$500.00	JOHN MICKELSON, 277TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	10-1411-K26	04/01/11	01.0100.0435.004141	\$75.00	INTERPRETING, EMERSON ZELAYA, 26TH
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	10-1438-K277	04/05/11	01.0100.0435.004130	\$500.00	SUSAN ALLAN, 277TH
	DISTRICT COURTS	RICHARDSON & CECHURA PLLC	10-1441-F395	04/05/11	01.0100.0435.004130	\$2,500.00	CSH, 395TH
	DISTRICT COURTS	JASON TRUMPLER	10-1453-K277	04/01/11	01.0100.0435.004130	\$500.00	KEVIN MILLER, 277TH
	DISTRICT COURTS	KEITH T LAUERMAN	10-1548-K277	04/01/11	01.0100.0435.004130	\$500.00	DEAN SMARRITO, 277TH
	DISTRICT COURTS	PATRICIA J CUMMINGS	10-157-J395	04/05/11	01.0100.0435.004130	\$500.00	A.B.C.T., 395TH
	DISTRICT COURTS	ROBERT F MAIER	10-1572-K277	04/01/11	01.0100.0435.004130	\$500.00	LUZDIVINA HERNANDEZ, 277TH
	DISTRICT COURTS	W W TORREY	10-1631-K277	04/01/11	01.0100.0435.004130	\$500.00	MARISA LYNN WARDEN, 277TH
	DISTRICT COURTS	JOHN NATE STARK	10-1713-K277	04/05/11	01.0100.0435.004130	\$500.00	KEVIN KAUL, 277TH
	DISTRICT COURTS	LUCAS C WILSON	10-1731-K26	03/31/11	01.0100.0435.004130	\$500.00	NICHOL RENEE ROBBETT, 26TH
	DISTRICT COURTS	TODD S DUDLEY	10-1742-K26	04/05/11	01.0100.0435.004130	\$500.00	VICTOR JONES, 28TH
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	10-1745-K277	04/05/11	01.0100.0435.004130	\$500.00	BILLY WILTSE, 277TH
	DISTRICT COURTS	RUSSELL D HUNT, JR	10-1753-K277	04/01/11	01.0100.0435.004130	\$500.00	HUBERT MEDLEY, 277TH
	DISTRICT COURTS	RICK GUZMAN	10-1788-K26	04/04/11	01.0100.0435.004130	\$500.00	JOHN FAHNESTOCK III, 26TH
	DISTRICT COURTS	RICHARD JONES	10-1801-K277	04/01/11	01.0100.0435.004130	\$500.00	BOBBY SCHNEIDER, 277TH
	DISTRICT COURTS	HINES, RANC & HOLUB	10-203-J395	03/31/11	01.0100.0435.004130	\$500.00	JB, 395TH
	DISTRICT COURTS	J R HANCOCK	10-270-J395	04/05/11	01.0100.0435.004130	\$500.00	D.M., 395TH
	DISTRICT COURTS	J R HANCOCK	10-310-J395	04/05/11	01.0100.0435.004130	\$500.00	L.C.M. 395TH
	DISTRICT COURTS	WILLIAM H RUSSELL JR	10-343-J395	04/05/11	01.0100.0435.004130	\$500.00	OW, 395TH
	DISTRICT COURTS	ROBERT F MAIER	10-351-K277	03/30/11	01.0100.0435.004130	\$500.00	DANIEL JOSEPH HERRERA, 277TH
	DISTRICT COURTS	G COLE SPAINHOUR	10-921-K277	04/01/11	01.0100.0435.004130	\$500.00	KEITH MICHAEL DUNLAP, 277TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	10036	03/31/11	01.0100.0435.004141	\$225.00	C#11-039-K277, 11-131-K277, 11-386-K277, 11-143-K277, SPANISH INTERPRETING, 277TH
	DISTRICT COURTS	LISA GODDARD GIKAS	11-0009-J395	04/05/11	01.0100.0435.004130	\$500.00	C.N.L., III, 395TH
	DISTRICT COURTS	ERNEST J ALDERETE	11-0012-J395	03/31/11	01.0100.0435.004130	\$750.00	A.M., 395TH
	DISTRICT COURTS	JOHN R DUER	11-0014-J395	03/31/11	01.0100.0435.004130	\$750.00	M.A.R., 395TH
	DISTRICT COURTS	KEITH T LAUERMAN	11-0024-J395	03/31/11	01.0100.0435.004130	\$500.00	WR, 395TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	11-003-K26	04/01/11	01.0100.0435.004130	\$500.00	DAVID FLORIANO IRUEGAS, 26TH
	DISTRICT COURTS	ROBERT F MAIER	11-0033-J395	04/05/11	01.0100.0435.004130	\$500.00	D.S., 395TH
	DISTRICT COURTS	J R HANCOCK	11-0037-J395	04/05/11	01.0100.0435.004130	\$500.00	M.M., 395TH

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	DISTRICT COURTS	RENEE MARE CASTILLO- DE LA CRUZ	11-0045-J395	03/31/11	01.0100.0435.004130	\$500.00 S.D.C., 395TH	
	DISTRICT COURTS	J R HANCOCK	11-0052-J395	04/05/11	01.0100.0435.004130	\$800.00 S.M.C., 395TH	
	DISTRICT COURTS	J R HANCOCK	11-0069-J395	04/05/11	01.0100.0435.004130	\$500.00 Q.T.B., 395TH	
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	11-0082-J395	03/31/11	01.0100.0435.004130	\$600.00 C#10-146-J395, D.O., 395TH	
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	11-133-K277	04/05/11	01.0100.0435.004130	\$350.00 CARLOS LOPEZ GONZALEZ, 277TH	
	DISTRICT COURTS	ALLYSON ROWE	11-145-K26	04/04/11	01.0100.0435.004130	\$500.00 COURTNEY BRISSETTE, 26TH	
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	11-329-K277	04/01/11	01.0100.0435.004130	\$500.00 BRANDON TAYLOR, 277TH	
	DISTRICT COURTS	JOHN R DUER	11-349-K26	04/04/11	01.0100.0435.004130	\$400.00 JUAN GONZAGA-CARRILLO, 26TH	
	DISTRICT COURTS	AIMEE WALKER	1561	04/04/11	01.0100.0435.004125	\$3,446.20 C#09-1458-K277, APR 4/11, REPORTER'S RECORD, 277TH	
	DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;NP	04/04/11	01.0100.0435.004130	\$150.00 NP, 395TH	
	DISTRICT COURTS	SHAWN W DICK	CHAMBER FILE;TB	04/05/11	01.0100.0435.004130	\$150.00 TB, 395TH	
						Total Dept.: 43,909.89	
0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	160-26TH	04/01/11	01.0100.0436.004211	\$8.04 MAR 11, 26TH	
						Total Dept.: 8.04	
0438	368TH DISTRICT COURT	TYLER TECHNOLOGIES	MAY 11;CONNELL	04/11/11	01.0100.0438.004232	\$225.00 Registration for User Group Conference for Tyler Technologies in San Antonio, May 11-12, 2011	
						please issue check and send to Donna Connell at 368th Dist.Crt.	
						Total Dept.: 225.00	
0440	DISTRICT ATTORNEY	SUSAN KNIGHT	04/05/11	04/05/11	01.0100.0440.004232	\$23.46 MAR 29/11, EXP REIMB, D/ATTY	
	DISTRICT ATTORNEY	LEXIS NEXIS	1103032/61	03/31/11	01.0100.0440.004210	\$64.00 MAR 2011, D/ATTY	
	DISTRICT ATTORNEY	BRB PUBLICATIONS, INC	116138	03/29/11	01.0100.0440.003901	\$54.95 SOURCEBOOK & PUBLIC RECORDS 10TH ED (1), D/ATTY	
	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	160-DA	04/01/11	01.0100.0440.004211	\$117.74 MAR 11, D/ATTY	
	DISTRICT ATTORNEY	VERIZON WIRELESS	6562071628	04/04/11	01.0100.0440.004209	\$182.85 MAR 5-APR 4/11, D/ATTY	
	DISTRICT ATTORNEY	D & L PRINTING, INC	82085	03/29/11	01.0100.0440.004350	\$32.00 Business cards for Chris Herndon, 500 per box, 1 box each, white card black lettering, \$32.00 sample attached	
	DISTRICT ATTORNEY	PITNEY BOWES INC	APR 11;D/ATTY	03/09/11	01.0100.0440.004212	\$400.00 POSTAGE METER REFILL, D/ATTY	
	DISTRICT ATTORNEY	TYLER TECHNOLOGIES	MAY 11;LR, JM	04/07/11	01.0100.0440.004232	\$382.50 CONF REG, MAY 11-12/11, L ROBERTS, J MCCOWN, D/ATTY	
						Total Dept.: 1,257.50	
0450	DISTRICT CLERK	LISA DAVID	04/04/11	04/04/11	01.0100.0450.004232	\$69.36 APR 1/11, EXP REIMB, D/CLK	
	DISTRICT CLERK	BESTLINE COMMUNICATIONS	160-D/CLK	04/01/11	01.0100.0450.004211	\$33.17 MAR 11, D/CLK	
						Total Dept.: 102.53	

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0451	J.P. PRECINCT 1	RELIANT ENERGY RETAIL SERVICES LLC	1130043551385	03/31/11	01.0100.0451.004430	\$194.82	FEB 22-MAR 23/11, JP#1	
	J.P. PRECINCT 1	MCCREARY,VESELKA,BR AGG & ALLEN	39526	04/04/11	01.0100.0451.004100	\$177.00	JPCR0711420, 0351940, 0638280, FINES COLLECTED, JP#1	
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	74746	04/01/11	01.0100.0451.003100	\$43.62	blanket order for office supplies	
	J.P. PRECINCT 1	CITY OF ROUND ROCK	APR 11/2372	04/04/11	01.0100.0451.004430	\$27.59	FEB 22-MAR 23/11, JP#1	
						Total Dept.: 443.03		
0452	J.P. PRECINCT 2	SECAP FINANCE	1043547-MR11	04/03/11	01.0100.0452.004216	\$132.00	Renewal DP400 Auto Feed, 10-Pound Scale with Diff weight, Softeguard Rate Update Protection For DP400 Maintenance Agreement, \$132.00 / Mo	
	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	160-JP2	04/01/11	01.0100.0452.004211	\$23.92	MAR 11, JP#2	
	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240LD	04/01/11	01.0100.0452.004209	\$26.25	APR 2011, JP#2	
						Total Dept.: 182.17		
0453	J.P. PRECINCT 3	STEVE BENTON	04/14/11	04/14/11	01.0100.0453.004002	\$320.00	JURY REPLENISHMENT, JP#3	
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-00832	04/04/11	01.0100.0453.004190	\$2,300.00	JO ELLEN CLARK, JP#3	
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-01074	04/04/11	01.0100.0453.004190	\$2,300.00	JACK WEST BUCHANAN, JP#3	
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74738	03/31/11	01.0100.0453.003100	\$7.38	Blanket PO For Office Supplies	
	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74742	03/31/11	01.0100.0453.003100	\$148.75	Blanket PO for Office Supplies	
						Total Dept.: 5,076.13		
0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-00751	03/28/11	01.0100.0454.004190	\$2,300.00	STEPHEN EDWARDS LUKENS, JP#4	
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-00885	03/29/11	01.0100.0454.004190	\$2,300.00	JAMES WILLARD DEFRESE, JP#4	
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-00915	03/24/11	01.0100.0454.004190	\$2,300.00	FRANKIE JEAN FOREE, JP#4	
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-00919	04/01/11	01.0100.0454.004190	\$2,300.00	WILLIAM LARRY SPURRELL, JP#4	
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-00978	03/29/11	01.0100.0454.004190	\$2,300.00	ALVIN PATSCHKE, JR., JP#4	
	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26816093	03/23/11	01.0100.0454.003100	\$13.41	SHIPPING	
	J.P. PRECINCT 4	ADAM L SCHULTZ	4TR-10-4006	03/23/11	01.0100.0454.003100	\$122.00	TAB END FILE FOLDERS WITH BRADS - PINK	
	J.P. PRECINCT 4	BRADLEY TEMPLE		03/28/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	CARL JANECKA		03/28/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	DEMETRIUS JOHNSON		03/28/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	DONALD LACHANCE		03/28/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	

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	J.P. PRECINCT 4	JENNY KLEIN		03/28/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	JOHN PORTERFIELD		03/28/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	JOHN WAYNE ALDRIDGE		03/28/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	KYLE J GEHRER		03/28/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	NICK A MUNOZ		03/28/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	PAUL WHITESIDE		03/28/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	RICHARD LOWENHAUPT		03/28/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	ALVARO ORTEGA	4TW-10-10089	03/21/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	BILLY McDONALD		03/21/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	CHRIS ORTON		03/21/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	COURTLIN NASH		03/21/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	CYNTHIA HARMON		03/21/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	DEBORAH SANCHEZ		03/21/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	EVA WALPOLE BOTTOMS		03/21/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	GREG M SALZILLO		03/21/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
	J.P. PRECINCT 4	NICHOLAS THOMPSON		03/21/11	01.0100.0454.004002	\$10.00 JURORS, JP#4
						Total Dept.: 11,845.41
0475	COUNTY ATTORNEY	LEXIS NEXIS	1103032248	03/31/11	01.0100.0475.004210	\$42.00 MAR 1-31/11, ONLINE CHRGS, C/ATTY
	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	160:CATTY	04/01/11	01.0100.0475.004211	\$80.83 MAR 11, C/ATTY
	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	200407308	03/24/11	01.0100.0475.003312	\$8,955.68 IVE LEGAL IQ & 2Q, FY 2010 CLAIM, C/ATTY
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	29196770	03/28/11	01.0100.0475.003301	\$174.96 Fuel for investigator cars
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	29370934	04/04/11	01.0100.0475.003301	\$143.72 Fuel for investigator cars
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-445-09089	03/31/11	01.0100.0475.004932	\$4.71 SHIPPING FOR TRIAL EXPENSES, C/ATTY
	COUNTY ATTORNEY	U S POSTAL SERVICE	APR 11:C/ATTY	04/08/11	01.0100.0475.004212	\$1,800.00 POSTAGE, C/ATTY
						Total Dept.: 11,201.90
0492	ELECTIONS	CAROLYN HEBERT	04/01/11	04/01/11	01.0100.0492.004231	\$64.36 MAR 1-31/11, EXP REIMB, ELEC
	ELECTIONS	KYOCERA MITA AMERICA, INC	110329223	03/30/11	01.0100.0492.004621	\$326.38 COPIER RENTAL BLANKET FOR FY 2011
	ELECTIONS	OFFICE DEPOT, INC	1324619365	03/16/11	01.0100.0492.004251	\$1.74 BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011
	ELECTIONS	BESTLINE COMMUNICATIONS	160:ELEC	04/01/11	01.0100.0492.004211	\$7.90 MAR 11, ELEC
	ELECTIONS	ELECTION CENTER	27784	03/16/11	01.0100.0492.003900	\$150.00 RENEW MEMBERSHIP, R BARRON, ELEC
	ELECTIONS	ELECTION CENTER	27804	03/16/11	01.0100.0492.003900	\$50.00 RENEW MEMBERSHIP, K EASTES, ELEC
	ELECTIONS	ELECTION CENTER	27820	03/16/11	01.0100.0492.003900	\$50.00 RENEW MEMBERSHIP, J SEIPPEL, ELEC
	ELECTIONS	ELECTION CENTER	27860	03/16/11	01.0100.0492.003900	\$50.00 RENEW MEMBERSHIP, M VENZOR, ELEC

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	ELECTIONS	ELECTION CENTER	27878		03/16/11	01.0100.0492.003900	\$50.00	RENEW MEMBERSHIP, L WALTISPERGER, ELEC
	ELECTIONS	ELECTION CENTER	27881		03/16/11	01.0100.0492.003900	\$50.00	RENEW MEMBERSHIP, K PROUD, ELEC
	ELECTIONS	ELECTION CENTER	27882		03/16/11	01.0100.0492.003900	\$50.00	RENEW MEMBERSHIP, J FAVREAU, ELEC
	ELECTIONS	ELECTION CENTER	27886		03/16/11	01.0100.0492.003900	\$50.00	RENEW MEMBERSHIP, C ZACCHEUS, ELEC
	ELECTIONS	ULINE	37239883		03/28/11	01.0100.0492.004251	\$216.00	RECLOSABLE BUBBLE BAGS 12 x 15" 1 LOT = 2 CTN
					03/28/11	01.0100.0492.004251	\$23.70	SHIPPING
					03/28/11	01.0100.0492.004251	\$86.00	SLIDE-RITE BUBBLE BAGS 16 x 12" 1 LOT = 1 CTN
	ELECTIONS	VERIZON SOUTHWEST	APR 11;01754		04/04/11	01.0100.0492.004211	\$46.81	APR 4-MAY 3/11, ELEC
	ELECTIONS	VERIZON SOUTHWEST	APR 11;03261		04/04/11	01.0100.0492.004211	\$14.64	APR 4-MAY 3/11, ELEC
	ELECTIONS	DELL COMPUTER CORP	XF86FRW14		03/14/11	01.0100.0492.003010	\$105.59	NV210 512MB DMS59 DDR3 X 1 PC1 EXPRESS GRAPHICS CARD (A4198202) Dell Quote # : 577071900
							Total Dept.: 1,393.12	
0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/02/11PN;RPH		03/02/11	01.0100.0494.004310	\$170.00	PUB NOT, SEALED BIDS FOR REGIONAL PARK HEADQUARTERS, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/07/11PN;RPH		03/07/11	01.0100.0494.004310	\$250.75	PUB NOT, SEALED BIDS FOR REGIONAL PARK HEADQUARTERS, PUR
	PURCHASING DEPT	BESTLINE COMMUNICATIONS	63;PUR		04/01/11	01.0100.0494.004211	\$15.55	MAR 11, PUR
							Total Dept.: 436.30	
0495	COUNTY AUDITOR	DANIELLE RICHARDSON	03/28/11		03/28/11	01.0100.0495.004231	\$45.39	FEB 23-MAR 14/11, EXP REIMB, AUD
					03/28/11	01.0100.0495.004232	\$35.70	FEB 23-MAR 14/11, EXP REIMB, AUD
	COUNTY AUDITOR	MELISSA R JONES	03/31/11		03/31/11	01.0100.0495.004232	\$304.98	MAR 4-7/11, EXP REIMB, AUD
	COUNTY AUDITOR	DAVID U FLORES	04/01/11		04/01/11	01.0100.0495.004231	\$8.25	FEB 23-MAR 31/11, EXP REIMB, AUD
					04/01/11	01.0100.0495.004232	\$178.94	FEB 23-MAR 31/11, EXP REIMB, AUD
	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	160;AUD		04/01/11	01.0100.0495.004211	\$51.08	MAR 11, AUD
							Total Dept.: 624.34	
0497	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	217397126		03/28/11	01.0100.0497.004621	\$18.96	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.

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	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	217408317	03/29/11	01.0100.0497.004621	\$277.65 BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.
	COUNTY TREASURER	TRIPLE D SECURITY	337876-IN	04/01/11	01.0100.0497.004300	\$4,497.61 APR 2011, ARMORED SVC, TREAS
						Total Dept.: 4,794.22
0499	CO TAX ASSESSOR COLLEGE	RICCA EDWARDS	03/24/11	03/24/11	01.0100.0499.004232	\$15.30 MAR 23/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLEGE	SUSAN WILSON	03/25/11	03/25/11	01.0100.0499.004231	\$13.26 MAR 15/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLEGE	VERONICA PADILLA	03/30/11	03/30/11	01.0100.0499.004231	\$8.16 MAR 25/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLEGE	GEOFFREY S LAWRENCE	04/01/11	04/01/11	01.0100.0499.004232	\$131.40 MAR 28-30/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLEGE	BESTLINE COMMUNICATIONS	160:TAX	04/01/11	01.0100.0499.004211	\$116.90 MAR 11, TAX A/C
	CO TAX ASSESSOR COLLEGE	LONGHORN OFFICE PRODUCTS, INC	197435-0	04/04/11	01.0100.0499.003100	\$29.64 SUPPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLEGE	LONGHORN OFFICE PRODUCTS, INC	197437-0	04/04/11	01.0100.0499.003100	\$43.36 SUPPLIES FOR ROUND ROCK SHIP TO: 1301 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK
	CO TAX ASSESSOR COLLEGE	LONGHORN OFFICE PRODUCTS, INC	197437-1	04/05/11	01.0100.0499.003100	\$28.09 SUPPLIES FOR ROUND ROCK SHIP TO: 1301 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK
	CO TAX ASSESSOR COLLEGE	SPEEDY GONZALES PRINTING INC	2159	03/31/11	01.0100.0499.004350	\$60.40 10-24 CUSTOM ENVELOPES - BLACK INK

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	CO TAX ASSESSOR COLLECT	INTUIT INC	30999609	04/08/11	01.0100.0499.004350	\$259.99	PRE-PRINTED CHECKS FOR ACCOUNTING	
							FORM MUST ACCOMPANY ORDER	
				04/08/11	01.0100.0499.004350	\$29.99	SHIPPING AND HANDLING	
	CO TAX ASSESSOR COLLECT	VERIZON WIRELESS	6561732170	04/03/11	01.0100.0499.004210	\$48.59	MAR 4-APR 3/11, TAX A/C	
						Total Dept.: 785.08		
0503	INFORMATION TECHNOLOG	JEFFERY A SMITH	04/06/11	04/06/11	01.0100.0503.004232	\$1,004.18	MAR 14-18/11, EXP REIMB, ITS	
	INFORMATION TECHNOLOG	CORE NAP LP	1019777	04/01/11	01.0100.0503.004500	\$595.00	10/1/10-9/30/11 WIRERACK MAINTENANCE	
							13RD CABINET COLOCATION W/2MB INTERNET ACCESS	
							\$595.00 PER MONTH - TO BE BILLED MONTHLY	
	INFORMATION TECHNOLOG	WASH TUB	109764	03/15/11	01.0100.0503.004541	\$7.25	MARCH 11 BLANKET- MAINTENANCE	
	INFORMATION TECHNOLOG	WASH TUB	110298	03/18/11	01.0100.0503.004541	\$7.25	MARCH 11 BLANKET- MAINTENANCE	
	INFORMATION TECHNOLOG	VERIZON WIRELESS	6560533359	04/01/11	01.0100.0503.004210	\$203.70	10/2/10-10/1/11 UNLIMITED BROADBAND AIRCARD ACCESS	
							\$45.00 PER MONTH	
				04/01/11	01.0100.0503.004210	\$0.00	MAR 2-APR 1/11, ITS	
	INFORMATION TECHNOLOG	GRAYBAR ELECTRIC CO	952697984	03/01/11	01.0100.0503.003115	\$43.89	MARCH 2011 BLANKET-COMPUTER SUPPLIES	
	INFORMATION TECHNOLOG	GRAYBAR ELECTRIC CO	953084874	03/23/11	01.0100.0503.003115	\$39.10	MARCH 2011 BLANKET-COMPUTER SUPPLIES	
	INFORMATION TECHNOLOG	CENTURYLINK	APR 11:32168	04/04/11	01.0100.0503.004214	\$39.78	APR 4-MAY 3/11, ITS	
	INFORMATION TECHNOLOG	VERIZON SOUTHWEST	APR 11:43321	04/01/11	01.0100.0503.004211	\$43.17	APR 1-3/11, ITS	
	INFORMATION TECHNOLOG	VERIZON SOUTHWEST	APR 11:45032	04/04/11	01.0100.0503.004211	\$18.25	APR 4-MAY 3/11, ITS	
	INFORMATION TECHNOLOG	VERIZON SOUTHWEST	APR 11:48095	04/01/11	01.0100.0503.004210	\$97.52	APR 2011, ITS	
	INFORMATION TECHNOLOG	CENTURYLINK	APR 11:61190	04/04/11	01.0100.0503.004214	\$227.75	APR 4-MAY 3/11, ITS	
	INFORMATION TECHNOLOG	VERIZON SOUTHWEST	APR 11:70041	04/01/11	01.0100.0503.004211	\$7,063.55	APR 1-30/11, ITS	
				04/01/11	01.0100.0503.004214	\$1,225.60	APR 1-30/11, ITS	
	INFORMATION TECHNOLOG	AT&T CORP	APR 11:70234	04/03/11	01.0100.0503.004211	\$2,550.72	APR 3-MAY 2/11, ITS	
				04/03/11	01.0100.0503.004214	\$450.13	APR 3-MAY 2/11, ITS	
	INFORMATION TECHNOLOG	TECH DEPOT	B1103172V1	03/23/11	01.0100.0503.003011	\$271.41	MC WINDOWS 7 PROF	
	INFORMATION TECHNOLOG	VERIZON SOUTHWEST	MAR 11:00040	03/28/11	01.0100.0503.004211	\$36.00	MAR 28-APR 27/11, ITS	
	INFORMATION TECHNOLOG	CDW GOVERNMENT INC	WWK6118	03/28/11	01.0100.0503.003010	\$489.02	APPLE IPAD WI-FI 16GB	
							CONTRACT: TCPN	
						Total Dept.: 14,413.27		
0509	WMSN CTY BUILDINGS	MARK'S PLUMBING	1001995	03/31/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	
		PARTS					DEC 10 - SEP 11	
	WMSN CTY BUILDINGS	MARK'S PLUMBING	1002336	04/01/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	
		PARTS					DEC 10 - SEP 11	
	WMSN CTY BUILDINGS	CLEANFUEL USA INC	110001	03/07/11	01.0100.0509.003301	\$65.47	BLANKET ORDER FOR VEHICLE PROPANE	
							OCT 10 - SEP 11	
	WMSN CTY BUILDINGS	CLEANFUEL USA INC	110081	03/14/11	01.0100.0509.003301	\$51.61	BLANKET ORDER FOR VEHICLE PROPANE	
							OCT 10 - SEP 11	

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	WMSN CTY BUILDINGS	CLEANFUEL USA INC	110170	03/15/11	01.0100.0509.003301	\$26.24	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11
	WMSN CTY BUILDINGS	CLEANFUEL USA INC	110219	03/22/11	01.0100.0509.003301	\$30.24	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11
	WMSN CTY BUILDINGS	CLEANFUEL USA INC	110302	03/28/11	01.0100.0509.003301	\$37.41	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11
	WMSN CTY BUILDINGS	CLEANFUEL USA INC	110313	03/30/11	01.0100.0509.003301	\$32.84	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11
	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	1679	03/29/11	01.0100.0509.004500	\$250.00	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2167893	03/31/11	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	2167986	04/01/11	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	2168010	04/04/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	VILLEDA BUILDING SERVICE LLC	22611	02/26/11	01.0100.0509.004962	\$0.00	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11
	WMSN CTY BUILDINGS	FSG LIGHTING	2414678	03/29/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND BALLASTS JAN 11 - SEP 11
	WMSN CTY BUILDINGS	FSG LIGHTING	2443038	03/29/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND BALLASTS MAR 11 - SEP 11
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2603598	03/24/11	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2604314	03/30/11	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46551	03/31/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57075	03/08/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57076	03/08/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57095	03/07/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57269	03/15/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57344	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11

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	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57345	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57346	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57347	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57351	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57352	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57353	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57355	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57356	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57357	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57358	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57359	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57360	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57367	03/18/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	57646	03/31/11	01.0100.0509.003319	\$0.00	PEST CONTROL SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	8152246	03/19/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR ACCESS & LOCK SUPPLIES FEB 11 - SEP 11
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	83996	04/01/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	84070	04/04/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	846319	04/01/11	01.0100.0509.004500	\$0.00	ANNUAL ELEVATOR SERVICE CONTRACT PER ATTACHED TCPN PRICING SCHEDULE
	WMSN CTY BUILDINGS	GRAINGER	9495998461	03/25/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	C70934	03/16/11	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11
						Total Dept.: 493.81	
0510	PARKS DEPARTMENT	BENITA BONNER	03/29/11	03/29/11	01.0100.0510.004231	\$25.50	JAN 13-MAR 16/11, EXP REIMB, PARKS

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				03/29/11	01.0100.0510.004232	\$140.00	JAN 13-MAR 16/11, EXP REIMB, PARKS	
	PARKS DEPARTMENT	GARY BOYD		03/29/11	01.0100.0510.004232	\$179.27	MAR 14/11, EXP REIMB, PARKS	
	PARKS DEPARTMENT	DAVID VIDAURE	04/08/11	04/08/11	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS	
	PARKS DEPARTMENT	GENE M WERMES		04/08/11	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS	
	PARKS DEPARTMENT	GEORGE S ALBA JR		04/08/11	01.0100.0510.004100	\$205.00	UMPIRE SERVICES, PARKS	
	PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/08/11	01.0100.0510.004100	\$160.00	UMPIRE SERVICES, PARKS	
	PARKS DEPARTMENT	JEFFREY G ROWE		04/08/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS	
	PARKS DEPARTMENT	JIMMY PACE		04/08/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS	
	PARKS DEPARTMENT	JOHN J CROWDER		04/08/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS	
	PARKS DEPARTMENT	RICARDO CHAVIRA JR		04/08/11	01.0100.0510.004100	\$100.00	UMPIRE SERVICES, PARKS	
	PARKS DEPARTMENT	RODGER ERICSON		04/08/11	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS	
	PARKS DEPARTMENT	WILLIAM G MCCUE		04/08/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS	
	PARKS DEPARTMENT	G & K SERVICES	1062567461	03/24/11	01.0100.0510.003311	\$35.38	UNIFORM SERVICE	
	PARKS DEPARTMENT	G & K SERVICES	1062570766	03/31/11	01.0100.0510.003311	\$35.38	UNIFORM SERVICE	
	PARKS DEPARTMENT	FEED STORE	27219	02/25/11	01.0100.0510.003670	\$35.05	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	
	PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	44259	03/31/11	01.0100.0510.003541	\$9,701.67	LANDSCAPE MAINTENANCE CONTRACT: \$ 9701.67 PER MONTH X 6 MONTHS FOR MOWING AT PARK, WEEDING, BLOWING OFF SIDEWALKS, TENNIS COURTS FROM DEBRIS, TRIMMING, & MOWING MAINTENANCE NEEDED ON FIELDS, FLOWER BED AREAS, & TRAILS.CONTRACT	
	PARKS DEPARTMENT	OFFICE DEPOT, INC	555810983001	03/16/11	01.0100.0510.003100	\$4.85	MISC OFFICE SUPPLIES FOR PARKS DEPARTMENT	
	PARKS DEPARTMENT	OFFICE DEPOT, INC	5558111-8001	03/16/11	01.0100.0510.003100	\$4.41	MISC OFFICE SUPPLIES FOR PARKS DEPARTMENT	
						Total Dept.: 11,121.51		
0540	EMS	BETH JONES	03/31/11	03/31/11	01.0100.0540.004232	\$168.00	MAR 27-30/11, EXP REIMB, EMS	
	EMS	KENNETH SCHNELL	04/01/11	04/01/11	01.0100.0540.004231	\$152.00	MAR 27-30/11, EXP REIMB, EMS	
	EMS	ROUND ROCK WELDING SUPPLY	1010959	03/22/11	01.0100.0540.003200	\$31.45	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1010960	03/22/11	01.0100.0540.003200	\$20.25	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1010961	03/22/11	01.0100.0540.003200	\$31.45	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1011383	03/23/11	01.0100.0540.003200	\$22.95	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1011384	03/23/11	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1011386	03/23/11	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1011388	03/23/11	01.0100.0540.003200	\$7.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1011389	03/23/11	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	

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EMS	ROUND ROCK WELDING SUPPLY	1011390	03/23/11	01.0100.0540.003200	\$20.25 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1011392	03/23/11	01.0100.0540.003200	\$111.75 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1011393	03/23/11	01.0100.0540.003200	\$31.45 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1011394	03/23/11	01.0100.0540.003200	\$7.50 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1012530	03/28/11	01.0100.0540.003200	\$16.00 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1012531	03/28/11	01.0100.0540.003200	\$24.50 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1012532	03/28/11	01.0100.0540.003200	\$28.75 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1012862	03/29/11	01.0100.0540.003200	\$16.00 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1012863	03/29/11	01.0100.0540.003200	\$20.25 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1012864	03/29/11	01.0100.0540.003200	\$27.20 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1013197	03/30/11	01.0100.0540.003200	\$35.70 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1013198	03/30/11	01.0100.0540.003200	\$20.25 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1013199	03/30/11	01.0100.0540.003200	\$24.50 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1013200	03/30/11	01.0100.0540.003200	\$56.95 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1013201	03/30/11	01.0100.0540.003200	\$24.50 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1013202	03/30/11	01.0100.0540.003200	\$11.75 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1013204	03/30/11	01.0100.0540.003200	\$27.20 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1013206	03/30/11	01.0100.0540.003200	\$16.00 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	ROUND ROCK WELDING SUPPLY	1013208	03/30/11	01.0100.0540.003200	\$16.00 Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	
EMS	SOUTHERN SAFETY SALES, INC	1512863	03/29/11	01.0100.0540.003200	\$485.40 ADULT BAG VALVE MASK	
			03/29/11	01.0100.0540.003200	\$1,017.50 FITTED STRETCHER SHEETS	
			03/29/11	01.0100.0540.003200	\$414.72 SHARPS SHUTTLE	

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EMS	BESTLINE COMMUNICATIONS	160:EMS	04/01/11	01.0100.0540.004211	\$41.45	MAR 11, EMS	
EMS	ON SITE SERVICES	21575	03/16/11	01.0100.0540.004705	\$210.00	DRUG SCREEN PRE-EMP, MAR 11, EMS	
EMS	DM MEDICAL BILLINGS LLC	287	03/28/11	01.0100.0540.004101	\$34,541.93	BILLING SVC FOR FEB 2011, EMS	
EMS	TEXAS FLEET FUEL LTD	29196691	03/28/11	01.0100.0540.003301	\$6,298.93	Blanket PO for Fuel Card Services 03/2011-09/11	
EMS	TEXAS FLEET FUEL LTD	29370856	04/04/11	01.0100.0540.003301	\$5,181.02	Blanket PO for Fuel Card Services 03/2011-09/11	
EMS	STERICYCLE, INC	4002466851	04/01/11	01.0100.0540.004100	\$272.86	APR 11, STERI-SAFE OSHA-ECONOMY, EMS	
EMS	STERICYCLE, INC	4002466859	04/01/11	01.0100.0540.004100	\$272.86	APR 11, STERI-SAFE OSHA-ECONOMY, EMS	
EMS	STERICYCLE, INC	4002466861	04/01/11	01.0100.0540.004100	\$272.86	APR 11, STERI-SAFE OSHA-ECONOMY, EMS	
EMS	MILLER UNIFORM & EMBLEMS, INC	494951	03/26/11	01.0100.0540.003311	\$350.00	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031, \$350.00 per person	
EMS	MILLER UNIFORM & EMBLEMS, INC	495037	03/24/11	01.0100.0540.003311	\$348.49	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031, \$350.00 per person	
EMS	MILLER UNIFORM & EMBLEMS, INC	495047	03/25/11	01.0100.0540.003311	\$209.56	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031, \$350.00 per person	
EMS	MILLER UNIFORM & EMBLEMS, INC	495248	03/25/11	01.0100.0540.003311	\$305.96	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031, \$350.00 per person	
EMS	MILLER UNIFORM & EMBLEMS, INC	496022	03/28/11	01.0100.0540.003311	\$349.80	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031, \$350.00 per person	
EMS	WORLDPOINT ECC INC	5169401	03/22/11	01.0100.0540.003101	\$117.00	HS AED Course Cards	
			03/22/11	01.0100.0540.003101	\$421.20	HS AED Workbooks	
			03/22/11	01.0100.0540.003101	\$272.00	HS FA & AED Workbook	
			03/22/11	01.0100.0540.003101	\$12.95	shipping	
EMS	AT&T CORP	APR 11:01029	04/03/11	01.0100.0540.004211	\$55.48	APR 3-MAY 2/11, EMS	
EMS	VERIZON SOUTHWEST	APR 11:10102	04/04/11	01.0100.0540.004211	\$106.62	APR 4-MAY 3/11, EMS	
EMS	AT&T CORP	APR 11:91735	04/01/11	01.0100.0540.004211	\$64.64	APR 1-30/11, EMS	
EMS	TIME WARNER CABLE	APR 11:EMS#22	04/06/11	01.0100.0540.004211	\$83.21	APR 16-MAY 15/11, EMS	
EMS	CITY OF GEORGETOWN	APR11-200908312	04/08/11	01.0100.0540.004211	\$200.00	MAR 11, PHONES STATIONS 3&4, EMS	
EMS	TIME WARNER CABLE	MAY 11:EMS#43	04/02/11	01.0100.0540.004211	\$63.56	APR 12-MAY 11/11, EMS	
EMS	USA MOBILITY	U0342000D	04/01/11	01.0100.0540.004209	\$888.79	APR 11, EMS	
					Total Dept.: 53,772.64		
0541	EMERGENCY MANAGEMENT	DEEDRA L HARRISON	03/25/11	01.0100.0541.004232	\$76.50	MAR 22-24/11, EXP REIMB, EMER MGMT	
	EMERGENCY MANAGEMENT	AT&T LONG DISTANCE	02/24/11	01.0100.0541.004211	\$1,118.90	FEB 2-8/11 CONFERENCING, EMER MGMT	
	EMERGENCY MANAGEMENT	SUDENLINK COMMUNICATIONS	03/25/11	01.0100.0541.004210	\$75.87	APR 1-30/11, EMER MGMT	
	EMERGENCY MANAGEMENT	SUDENLINK COMMUNICATIONS	03/25/11	01.0100.0541.004210	\$3.78	MAR 1-31/11, EMER MGMT	
					Total Dept.: 1,275.05		

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0542	HAZ-MAT	TEXAS FLEET FUEL LTD	29371198	04/04/11	01.0100.0542.003301	\$49.74	Open PO expires 09/30/11
	HAZ-MAT	TEXAS FLEET FUEL LTD	29431732	04/11/11	01.0100.0542.003301	\$77.73	Open PO expires 09/30/11
				04/11/11	01.0100.0542.003301	\$0.00	PO 129291, APR 4-10/11, HAZ MAT
	HAZ-MAT	BESTLINE COMMUNICATIONS	30:HAZMAT	04/01/11	01.0100.0542.004211	\$7.17	MAR 11, HAZ MAT
	HAZ-MAT	CITY OF SAN MARCOS	52011-3	04/12/11	01.0100.0542.004232	\$5,600.00	MAY 16-27/11, CLASS REG FEE, B TAYLOR, G CREEL, D NEAL, M PARKS, C FERRO, B FLOOD, J MCCORMICK, P INMANN, HAZ MAT
	HAZ-MAT	USA MOBILITY	U0341672D	04/01/11	01.0100.0542.004209	\$31.00	Pager service
						Total Dept.: 5,765.64	
0551	CONSTABLE PRECINCT 1	ROY FIKAC	03/29/11	03/29/11	01.0100.0551.004232	\$345.82	MAR 23-25/11, EXP REIMB, CONST#1
	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	125176	04/05/11	01.0100.0551.003100	\$11.95	Office Supplies
	CONSTABLE PRECINCT 1	PUBLIC AGENCY TRAINING COUNCIL	140207	03/29/11	01.0100.0551.004232	\$495.00	SEMINAR REG, JUL 11-15/11, M CARLSON, CONST#1
						Total Dept.: 852.77	
0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1489034-20110331	03/31/11	01.0100.0553.004210	\$240.00	MAR 11, SEARCHES, CONST#3
	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20100831C	08/31/10	01.0100.0553.004210	-\$10.50	AUG 10, ONLINE USERS (6), CONST#3
	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20110331	03/31/11	01.0100.0553.004210	\$780.00	MAR 11, SEARCHES, CONST#3
	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	160:CON3	04/01/11	01.0100.0553.004211	\$17.86	MAR 11, CONST#3
	CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	496542	03/30/11	01.0100.0553.003311	\$68.75	CLASS A LONG SLEEVE W HASH MARKS M420 (4 HASH MARKS)
				03/30/11	01.0100.0553.003311	\$53.15	CLASS A PANT W/STRIPE
				03/30/11	01.0100.0553.003311	\$278.32	CLASS B BLAUER PANTS - SILVER TAN
				03/30/11	01.0100.0553.003311	\$39.99	CLASS C TRU SPEC PANT - COYOTE BROWN
				03/30/11	01.0100.0553.003311	\$6.95	TIE FOR CLASS A SHIRT
				03/30/11	01.0100.0553.003311	\$12.50	UNIFORM NAME PLATE SILVER PIN BACK
	CONSTABLE PRECINCT 3	GALLS INCORPORATED	511272029	03/28/11	01.0100.0553.004541	\$239.98	GALLS 900 PEAK AMP JUMPSTARTER W/ AIR COMPRESSOR ITEM # VP261
				03/28/11	01.0100.0553.004541	\$15.00	SHIPPING & HANDLING
	CONSTABLE PRECINCT 3	GALLS INCORPORATED	511275958	03/29/11	01.0100.0553.004541	\$119.99	GALLS 900 PEAK AMP JUMPSTARTER W/ AIR COMPRESSOR
				03/29/11	01.0100.0553.004541	\$15.00	SHIPPING & HANDLING
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74739	03/31/11	01.0100.0553.003100	\$133.14	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74758	04/04/11	01.0100.0553.003100	\$156.60	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74780	04/06/11	01.0100.0553.003005	\$522.00	REPLACEMENT OFFICE CHAIR - HIGH BACK CHAIR, HON COLLECTION 5400 SERIES, MODEL H5403, BLACK WITH WARRANTY, QUOTE # Q3340

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								Total Dept.: 2,688.73
0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	160;CON4	04/01/11	01.0100.0554.004211	\$14.57	MAR 11, CONST#4	
	CONSTABLE PRECINCT 4	EXPERIAN	CD1112066177	04/01/11	01.0100.0554.004210	\$58.40	FEB 28-MAR 30/11, SEARCHES, CONST#4	
						Total Dept.: 72.97		
0560	COUNTY SHERIFF	ON SITE SERVICES	21575	03/16/11	01.0100.0560.004705	\$35.00	DRUG SCREEN PRE-EMP, MAR 11, SHF	
	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	29370857	04/04/11	01.0100.0560.003301	\$10,674.05	Air Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol	
	COUNTY SHERIFF	TEXAS ASSOCIATION OF COUNTIES	B065101089	02/25/11	01.0100.0560.004541	\$1,000.00	DOL OCT 19/10, FEMALE DEPUTY SHERIFF/GARY WALLIN, SHF	
	COUNTY SHERIFF	TEXAS ASSOCIATION OF COUNTIES	B065101095	02/25/11	01.0100.0560.004541	\$1,000.00	DOL JUN 23/10, DEPUTY PETER KIERNAN/FARMERS INSURANCE OBO KAREN WHEELER, SHF	
	COUNTY SHERIFF	INTERACT PUBLIC SAFETY SYSTEMS	MC007560	03/25/11	01.0100.0560.005741	\$1,444.73	For support and maintenance software fee for license's for patrol vehicles (Mobil Cop) ***Annually*** bio key	
							Bartlett/Gleason/patrol	
						Total Dept.: 14,153.78		
0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	155:DPSGT	04/01/11	01.0100.0562.004211	\$13.50	MAR 11, DPS/GT	
	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	203192	04/01/11	01.0100.0562.004623	\$541.67	Month #36 of 36 month contract #94030 for rental of 6 Stalker Radars: 541.67, Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5956.37	
	DPS - ABC GTOWN	V QUEST OFFICE MACHINES & SUPPLIES	45833	03/29/11	01.0100.0562.003100	\$68.00	Lexmark, 36XL, black primer cartridge	
				03/29/11	01.0100.0562.003100	\$58.00	Lexmark, 37XL color printer cartridge	
						Total Dept.: 681.17		
0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/01/11	03/01/11	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL	
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/01/11;JC	03/01/11	01.0100.0570.003316	\$55.00	111332221, CAVANES, JAIL	
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/01/11;JM	03/01/11	01.0100.0570.003316	\$55.00	10130048, MCGROARTY, JAIL	
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/01/11;RH	03/01/11	01.0100.0570.003316	\$55.00	11132149, HERRERA, JAIL	
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/01/11;RM	03/01/11	01.0100.0570.003316	\$55.00	9224287, MARTINEZ, JAIL	
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/01/11;WS-V	03/01/11	01.0100.0570.003316	\$55.00	11132171, SOTO-VASQUEZ, JAIL	
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/15/11	03/15/11	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL	

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COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/15/11;BN	03/15/11	01.0100.0570.003316	\$55.00	8310070, NETRO, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/15/11;BS	03/15/11	01.0100.0570.003316	\$55.00	11132507, SCOTT, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/15/11;DB	03/15/11	01.0100.0570.003316	\$55.00	9226025, BOUNDS, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/15/11;HN	03/15/11	01.0100.0570.003316	\$55.00	11132391, NIDAY, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/15/11;JB	03/15/11	01.0100.0570.003316	\$55.00	7108879, BLOWE, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/15/11;JM-V	03/15/11	01.0100.0570.003316	\$55.00	11132374, MARIN-VASQUEZ, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/15/11;ML	03/15/11	01.0100.0570.003316	\$55.00	9017606, LOVINGOOD, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/22/11	03/22/11	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/22/11;JA	03/22/11	01.0100.0570.003316	\$55.00	8112940, ALLEN, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/22/11;MH	03/22/11	01.0100.0570.003316	\$55.00	533754, HONEA, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/22/11;RD	03/22/11	01.0100.0570.003316	\$55.00	11132601, DAWSON, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/22/11;RS	03/22/11	01.0100.0570.003316	\$55.00	11132531, SANCHEZ, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11	03/29/11	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11;BJ	03/29/11	01.0100.0570.003316	\$55.00	8115351, JAMES, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11;BJ2	03/29/11	01.0100.0570.003316	\$55.00	8115351, JAMES, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11;DW	03/29/11	01.0100.0570.003316	\$55.00	11132718, WALKER, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11;JA	03/29/11	01.0100.0570.003316	\$55.00	8111555, ANTHONY, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11;JF1	03/29/11	01.0100.0570.003316	\$55.00	9745262, FAHNESTOCK, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11;JF2	03/29/11	01.0100.0570.003316	\$55.00	9745262, FAHNESTOCK, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11;JG	03/29/11	01.0100.0570.003316	\$55.00	10127219, GARCIA, JAIL
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11;JN	03/29/11	01.0100.0570.003316	\$55.00	7107157, NARVAEZ, JAIL

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COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11;KW	03/29/11	01.0100.0570.003316	\$55.00	8316597, WILSON, JAIL	
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11;LN	03/29/11	01.0100.0570.003316	\$55.00	10129784, NOVAK, JAIL	
COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/29/11;WJ	03/29/11	01.0100.0570.003316	\$55.00	10129817, JOY, JAIL	
COUNTY JAIL	AIRGAS, INC	107117780	03/31/11	01.0100.0570.003200	\$225.31	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	
COUNTY JAIL	JABBERCOMM INC	12711	03/18/11	01.0100.0570.003006	\$560.00	ANALOG PHONES (NEW)	
			03/18/11	01.0100.0570.003006	\$1,320.00	DIGITAL PHONE (REFURBISHED)	
			03/18/11	01.0100.0570.003006	\$40.00	ESTIMATED SHIPPING	
COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	162	04/01/11	01.0100.0570.004000	\$15,603.00	APR 11, PROJECT BETTER CHANCE, JAIL	
COUNTY JAIL	GULF COAST PAPER CO INC	178858	03/30/11	01.0100.0570.003009	\$0.00	FUEL CHARGE	
			03/30/11	01.0100.0570.003009	\$1,779.50	TORK UNIVERSAL 2 PLY TISSUE	
COUNTY JAIL	GULF COAST PAPER CO INC	178860	03/30/11	01.0100.0570.003318	\$77.80	AJAX INSTANT MILDEW REMEOWER	
			03/30/11	01.0100.0570.003318	\$42.66	AJAX OXYGEN BLCH CLEANSER	
			03/30/11	01.0100.0570.003318	\$2.80	FUEL CHARGE	
			03/30/11	01.0100.0570.003318	\$476.40	NATURAL MULTI-FOLD TOWELS	
			03/30/11	01.0100.0570.003318	\$511.80	NATURAL ROLL TOWEL	
COUNTY JAIL	GULF COAST PAPER CO INC	178863	03/30/11	01.0100.0570.003111	\$198.16	40 X 48 NAT HI-D BAGS	
			03/30/11	01.0100.0570.003111	\$201.50	8 OZ STYRO CUPS	
			03/30/11	01.0100.0570.003111	\$38.90	AJAX INSTANT MILDEW REMOVER	
			03/30/11	01.0100.0570.003111	\$2.80	FUEL CHARGE	
			03/30/11	01.0100.0570.003111	\$68.24	NATURAL 8" ROLL TOWEL	
			03/30/11	01.0100.0570.003111	\$29.70	STYRO TRAYS	
			03/30/11	01.0100.0570.003111	\$35.59	TORK UNIVERSAL 2-PLY TISSUE	
			03/30/11	01.0100.0570.003111	\$435.54	WHITE SPOONS	
COUNTY JAIL	GULF COAST PAPER CO INC	178864	03/30/11	01.0100.0570.003318	\$206.68	COLOR-SAFE BLEACH	
			03/30/11	01.0100.0570.003318	\$428.98	DETERGENT	
			03/30/11	01.0100.0570.003318	\$0.00	FUEL CHARGE	
COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201103	03/31/11	01.0100.0570.003316	\$733.91	MAR 11, JAIL	
COUNTY JAIL	EMED MEDICAL COMPANY	20111310	03/29/11	01.0100.0570.003200	\$33.60	HYDROCORTISONE CREAM 1%	
COUNTY JAIL	ON SITE SERVICES	21575	03/16/11	01.0100.0570.004705	\$105.00	DRUG SCREEN PRE-EMP, MAR 11, JAIL	
COUNTY JAIL	LANGUAGE LINE SERVICES	2713301	03/31/11	01.0100.0570.004100	\$22.50	MAR 2011, OVER THE PHONE INTERPRETATION, JAIL	

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COUNTY JAIL	TEXAS FLEET FUEL LTD	29370857	04/04/11	01.0100.0570.003301	\$193.09	3RD QTR BLANKET FOR FUEL
COUNTY JAIL	GT DISTRIBUTORS, INC	347253	03/28/11	01.0100.0570.003008	\$8.95	ESTIMATED SHIPPING
			03/28/11	01.0100.0570.003008	\$659.00	TASER DIGITAL POWER MAGAZINE
			03/28/11	01.0100.0570.003008	\$759.00	TASER XCPM W/CARTRIDGE HOLDER
COUNTY JAIL	GT DISTRIBUTORS, INC	347414	03/29/11	01.0100.0570.003311	\$140.75	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 34 FOR NEW C/O RANDALL CASTO (3) & INVENTORY (2)
			03/29/11	01.0100.0570.003311	\$140.75	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 38 X 32 FOR DEPUTY DONALD BARNES
			03/29/11	01.0100.0570.003311	\$140.75	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 2 REG FOR NEW SGT. TERI BOYD
COUNTY JAIL	GT DISTRIBUTORS, INC	347415	03/29/11	01.0100.0570.003311	\$140.75	MEN'S 5.11 TACT. PANT, FIRE NAVY, SIZE 34 X 30 FOR NEW CO BRETT ROGERS (2) AND INVENTORY (3)
COUNTY JAIL	GT DISTRIBUTORS, INC	347498	03/29/11	01.0100.0570.003311	\$20.00	ALTERATIONS (HEMMING) FOR MENS CLASS A PANT W/RED STRIPE FOR DEPUTY GEORGE ALVARADO
			03/29/11	01.0100.0570.003311	\$71.46	LS TACTICAL SHIRT, KHAKI, SIZE LG/LONG FOR FTO FIRKINS
			03/29/11	01.0100.0570.003311	\$84.45	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 12/REGULAR FOR INVENTORY
COUNTY JAIL	GT DISTRIBUTORS, INC	347738	03/31/11	01.0100.0570.003008	\$98.25	BLACKHAWK SERPA DUTY HOLSTER TASER X26, RH
COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000863	04/08/11	01.0100.0570.003306	\$11,006.40	3RD QTR BLANKET FOR INMATE FOOD SERVICE
COUNTY JAIL	BESTLINE COMMUNICATIONS	62-JAIL	04/01/11	01.0100.0570.004211	\$253.32	MAR 11, JAIL
COUNTY JAIL	OFFICE MAX INC	748878	03/30/11	01.0100.0570.003100	\$82.34	TN350 BLACK FAX CARTRIDGE
COUNTY JAIL	ICS JAIL SUPPLIES INC	88212	03/30/11	01.0100.0570.003009	\$684.00	BATH SOAP
			03/30/11	01.0100.0570.003009	\$144.00	SANITARY MAXI PADS
			03/30/11	01.0100.0570.003009	\$316.80	TOOTHPASTE
COUNTY JAIL	GRAINGER	9495454747	03/25/11	01.0100.0570.004992	\$103.14	MINI PAINT ROLLER, 4", 10 CT
COUNTY JAIL	OFFICE OF THE ATTORNEY GENERAL	956	02/03/11	01.0100.0570.004232	\$75.00	REGIONAL GANG INVESTIGATORS COURSE APR. 4-6, 2011 - KILLEEN, TEXAS ATTENDING: LONNY ERCANBRACK
COUNTY JAIL	BOB BARKER CO, INC	UT*1000189400	03/25/11	01.0100.0570.003305	\$72.00	SHIRT, POSTMAN BLUE, SIZE MED
			03/25/11	01.0100.0570.003305	\$18.00	TROUSERS, POSTMAN BLUE, SIZE MED
					Total Dept.: 40,317.57	
0576 JUVENILE SERVICES	TEXAN EYE PA	02/25/11;RT	03/07/11	01.0100.0576.003316	\$175.00	FEB 25/11, COMPREHENSIVE, RT, JUV
JUVENILE SERVICES	JOHN M HOLBERT	03/22/11	03/22/11	01.0100.0576.004413	\$128.00	MAR 1/11, EXP REIMB, JUV
JUVENILE SERVICES	JOHN M HOLBERT	03/22/11A	03/22/11	01.0100.0576.004232	\$327.02	FEB 27-MAR 1/11, EXP REIMB, JUV
JUVENILE SERVICES	RUDY WILLIAMS	04/04/11	04/04/11	01.0100.0576.003301	\$20.02	MAR 17-29/11, EXP REIMB, JUV
			04/04/11	01.0100.0576.003306	\$5.41	MAR 17-29/11, EXP REIMB, JUV
JUVENILE SERVICES	AMY DELEON	04/06/11	04/06/11	01.0100.0576.004232	\$511.26	APR 2-5/11, EXP REIMB, JUV

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	JUVENILE SERVICES	CENTRAL RESTAURANT PRODUCTS	10776386	03/14/11	01.0100.0576.003306	\$180.00	PURCHASE ONE (1) PELOUZE LARGE CAPACITY RECEIVING SCALE, MODEL 995-006 FOR CAFETERIA USAGE PER QUOTE #10638642.
				03/14/11	01.0100.0576.003306	\$23.15	SHIPPING
	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	160:JUV	04/01/11	01.0100.0576.004211	\$328.49	MAR 11, JUV
	JUVENILE SERVICES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2011-02-17STD	03/08/11	01.0100.0576.003316	\$27.50	STD SVC, JAN 27/11, OE JUV
	JUVENILE SERVICES	AMERICAN COUNSELING ASSN	2011:BURNS	03/30/11	01.0100.0576.003900	\$202.00	ANNUAL MEMBERSHIP DUES FOR M. BURNS IN AMERICAN COUNSELING ASSOCIATION. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
	JUVENILE SERVICES	SUZANNE MOHR	2152011-01	03/18/11	01.0100.0576.004106	\$330.00	BLANKET PURCHASE REQUISITION FOR DRUG & ALCOHOL AWARENESS CLASSES - FEBRUARY 2011 (FEB 15 & FEB 22) 2 CLASSES (2HRS 15 MIN EACH) @ \$165.00 / CLASS = \$330.00 TOTAL
				03/18/11	01.0100.0576.004106	\$330.00	BLANKET PURCHASE REQUISITION FOR DRUG & ALCOHOL AWARENESS CLASSES - MARCH 2011 (3-1 & 3-8) \$330.00 TOTAL
	JUVENILE SERVICES	ON SITE SERVICES	21575	03/16/11	01.0100.0576.004705	\$35.00	DRUG SCREEN PRE-EMP, MAR 11, JUV
	JUVENILE SERVICES	TIMEKEEPING SYSTEMS INC	307398	03/10/11	01.0100.0576.003006	\$995.00	PURCHASE ONE (1) GUARD1 PLUS SERVER EDITION - REPORTING SERVICES, PART #G1PSE-RS, PER QUOTE 15-110304-141104.
				03/10/11	01.0100.0576.003006	\$283.50	PURCHASE ONE HUNDRED (100) 5MM TOUCH MEMORY BUTTONS, PART #PIPE-BUTTON-F5 PER QUOTE 15-110304-141104.
				03/10/11	01.0100.0576.003006	\$5.48	SHIPPING
	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	34011	04/01/11	01.0100.0576.004102	\$1,425.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR L MARTINEZ - MARCH 2011 (BEGIN 3-17-11) 15 DAYS @ \$95.00 / DAY = \$1,425.00 TOTAL
				04/01/11	01.0100.0576.004102	\$2,945.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. MARKS - MARCH 2011 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL
				04/01/11	01.0100.0576.004102	\$2,945.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR T. TINGLE - MARCH 2011 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL
	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	34011A	04/01/11	01.0100.0576.003307	\$3.00	H&P, PHARM, MAR 17/11, TT, JUV
	JUVENILE SERVICES	SOUTHWEST SOLUTIONS GROUP	39429-1	03/18/11	01.0100.0576.003100	\$264.60	PURCHASE TWO (2) BOXES OF INKJET LABELS, WATERGUARD SHEETED 7-UP, 8" X 1-7/16", 1008PKG, PART NUMBER 170173.
				03/18/11	01.0100.0576.003100	\$10.27	SHIPPING

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JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	44094	01/24/11	01.0100.0576.003100	\$80.36	PURCHASE TWO (2) HP 4000/4050, BLACK, REMANUFACTURED LASERJET TONER CARTRIDGES, VQU C4127X-R.
JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	44096	01/24/11	01.0100.0576.003100	\$58.26	PURCHASE SIX (6) SETS OF SMEAD A - Z MANILA SELF TAB FILE GUIDES, 8.5" X 11", SMD 50176.
JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	45325	03/09/11	01.0100.0576.003100	\$1,997.55	PURCHASE SIXTY NINE (69) CASES OF COPY PAPER 20#, 8-1/2" X 11" @ QUOTED PRICE OF \$28.95/CASE.
JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	45656	03/23/11	01.0100.0576.003100	\$32.00	PURCHASE ONE (1) VQU Q7553A-R, HP REMANUFACTURED P2015 TONER CARTRIDGE.
JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	45657	03/23/11	01.0100.0576.003100	\$13.79	PURCHASE ONE (1) EQSON INK CARTRIDGE, ITEM # EPS T060420, YELLOW.
			03/23/11	01.0100.0576.003100	\$39.98	PURCHASE TWO (2) EPSON INK CARTRIDGES, ITEM # EPS T060120, BLACK.
JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	4798	03/31/11	01.0100.0576.004102	\$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. SMITH - MARCH 2011 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL
JUVENILE SERVICES	OFFICE DEPOT, INC	555135321001	03/10/11	01.0100.0576.003100	\$182.53	BLANKET ORDER FOR PURCHASING STOCK OFFICE SUPPLIES FOR JUVENILE SERVICES DURING THE MONTH OF MARCH, 2011.
JUVENILE SERVICES	OFFICE DEPOT, INC	555895048001	03/16/11	01.0100.0576.003100	\$91.27	BLANKET ORDER FOR PURCHASING STOCK OFFICE SUPPLIES FOR JUVENILE SERVICES DURING THE MONTH OF MARCH, 2011.
JUVENILE SERVICES	OFFICE DEPOT, INC	556245906001	03/21/11	01.0100.0576.003100	\$85.66	BLANKET ORDER FOR PURCHASING STOCK OFFICE SUPPLIES FOR JUVENILE SERVICES DURING THE MONTH OF MARCH, 2011.
JUVENILE SERVICES	OFFICE DEPOT, INC	556708102001	03/23/11	01.0100.0576.003100	\$74.50	BLANKET ORDER FOR PURCHASING STOCK OFFICE SUPPLIES FOR JUVENILE SERVICES DURING THE MONTH OF MARCH, 2011.
JUVENILE SERVICES	OFFICE DEPOT, INC	556918506001	03/25/11	01.0100.0576.003100	\$354.46	PURCHASE OFFICE SUPPLIES FOR ACADEMY PER ATTACHED LIST. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***
JUVENILE SERVICES	OFFICE DEPOT, INC	556918740001	03/25/11	01.0100.0576.003100	\$20.57	PURCHASE OFFICE SUPPLIES FOR ACADEMY PER ATTACHED LIST. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***
JUVENILE SERVICES	OFFICE DEPOT, INC	556927063001	03/25/11	01.0100.0576.003100	\$58.11	BLANKET ORDER FOR PURCHASING STOCK OFFICE SUPPLIES FOR JUVENILE SERVICES DURING THE MONTH OF MARCH, 2011.
JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	74722	03/29/11	01.0100.0576.003100	\$23.94	PURCHASE SIX (6) PACKS OF 3" X 3" ADHESIVE NOTES, 12/PACK, YELLOW, MODEL #36612.

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				03/29/11	01.0100.0576.003100	\$26.58	PURCHASE TWO (2) BOXES OF SINGLE WINDOW ENVELOPES, #10, SIDE SEAM, 4-1/8" X 9-1/2", WHITE, MODEL #42251, 500/BOX.
				03/29/11	01.0100.0576.003100	\$11.98	PURCHASE TWO (2) PACKS OF GENERAL PURPOSE SEALING TAPE, 1.6 MIL, 2" X 55 YARDS, CLEAR, MODEL #32951, 6/PACK.
				03/29/11	01.0100.0576.003100	\$10.58	PURCHASE TWO (2) PACKS OF JUMBO PAPER CLIPS, 10 BX/PK, SILVER, MODEL #65639.
				03/29/11	01.0100.0576.003100	\$9.98	PURCHASE TWO (2) PACKS OF MINI BINDER CLIPS, 9/16" WIDE, 1/4" CAPACITY, 100/PK, ASSORTED, MODEL #65360.
				03/29/11	01.0100.0576.003100	\$11.98	PURCHASE TWO (2) STAND-UP FULL STRIP STAPLERS, BLACK & GRAY, PRODUCT #BSN 65646.
	JUVENILE SERVICES	ST DAVID'S GEORGETOWN	82086560	03/14/11	01.0100.0576.003316	\$22.63	PO 131814, MEDICAL, SG, JUV
	JUVENILE SERVICES	MOORE MEDICAL, LLC	96888705	03/24/11	01.0100.0576.003105	\$23.60	PURCHASE EIGHT (8) CASES OF MEDICINE CUPS, 1OZ, ITEM #55579, PER QUOTE #369882.
	JUVENILE SERVICES	TEXAS ASSOCIATION OF COUNTIES	B065101085	02/25/11	01.0100.0576.004541	\$1,000.00	DOL OCT 4/10, AMANDA FIEROHELEN HAMPTON, JUV
	JUVENILE SERVICES	TEXAS ASSOCIATION OF COUNTIES	B065101089	02/25/11	01.0100.0576.004541	\$0.00	DOL OCT 19/10, FEMALE DEPUTY SHERIFF/GARY WALLIN, SHF
	JUVENILE SERVICES	MARTHA H PASIMINIO	FEB 11	02/16/11	01.0100.0576.004106	\$360.00	FEB 2-16/11, COUNSELING, OE, KP, JUV
	JUVENILE SERVICES	THOMAS M SCHMITT	FEB 11; JUV	03/20/11	01.0100.0576.004106	\$510.00	BLANKET PURCHASE REQUISITION FOR THOMAS M. SCHMITT
	JUVENILE SERVICES	MARTHA H PASIMINIO	JAN 11	01/26/11	01.0100.0576.004106	\$180.00	JAN 13-26/11, COUNSELING, OE, JUV
	JUVENILE SERVICES	MARTHA H PASIMINIO	MAR 11	03/30/11	01.0100.0576.004106	\$720.00	MAR 9-30/11, COUNSELING, KP, RM, MAR 9-23/11, OE, JUV
	JUVENILE SERVICES	MARTHA H PASIMINIO	NOV 10	11/17/10	01.0100.0576.004106	\$120.00	NOV 17/10, COUNSELING, OE, JUV
	JUVENILE SERVICES	BOB BARKER CO, INC	UT1000191278	03/24/11	01.0100.0576.003009	\$233.18	PURCHASE PERSONAL -HYGIENE AND GROOMING SUPPLIES FOR DETENTION PER QUOTE #UT1000160488.
				03/24/11	01.0100.0576.003110	\$6.90	PURCHASE PLAYING CARDS FOR DETENTION RESIDENTS.
				03/24/11	01.0100.0576.003305	\$1,227.47	PURCHASE CLOTHING FOR DETENTION RESIDENTS.
	JUVENILE SERVICES	BOB BARKER CO, INC	UT1000191589	03/28/11	01.0100.0576.003009	\$299.10	THREE DOZEN (36) FLAT, BROWN, SHEETS, 58 X 90, T-180, PRODUCT #SH5690BRP.
						Total Dept.: 23,672.41	
0581	911 COMMUNICATIONS	CRAIG M PA'SCHKE	03/31/11	03/31/11	01.0100.0581.004232	\$43.86	MAR 29/11, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	159-911COMM	04/01/11	01.0100.0581.004211	\$102.29	MAR 11, 911 COMM
	911 COMMUNICATIONS	FIRST COMM INC	2023189	03/28/11	01.0100.0581.003003	\$199.75	Replacement Batteries
				03/28/11	01.0100.0581.003003	\$225.68	SUPRAPLUS WIDEBAND MONAURAL HEADSET
	911 COMMUNICATIONS	PRIORITY DISPATCH CORP	65221	03/28/11	01.0100.0581.003101	\$400.00	ETC Manuals
				03/28/11	01.0100.0581.003101	\$20.00	Shipping
	911 COMMUNICATIONS	VERIZON WIRELESS	6560539221	04/01/11	01.0100.0581.004209	\$496.70	MAR 2-APR 1/11, 911 COMM

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	911 COMMUNICATIONS	SUDENLINK COMMUNICATIONS	APR 11;911 COMM	04/05/11	01.0100.0581.004210	\$71.92 APR 11-MAY 10/11, 911 COMM	
	911 COMMUNICATIONS	USA MOBILITY	U0342771D	04/01/11	01.0100.0581.004209	\$488.50 APR 11, 911 COMM	
						Total Dept.: 2,048.70	
0645	CHILD WELFARE	VANESSA POWER	04/12/11	04/12/11	01.0100.0645.003305	\$0.00 CLOTHING-CHILD WELFARE	
	CHILD WELFARE	STEVEN & LYNDIA MARTINEZ	MAR 11;20	03/07/11	01.0100.0645.003305	\$350.00 CLOTHING-CHILD WELFARE	
	CHILD WELFARE	STEVEN & LYNDIA MARTINEZ	MAR 11;HT	03/07/11	01.0100.0645.003305	\$100.00 CLOTHING-CHILD WELFARE	
	CHILD WELFARE	JEFF & KATHI ASHLOCK	MAR 11;RC	03/07/11	01.0100.0645.003305	\$250.00 CLOTHING-CHILD WELFARE	
						Total Dept.: 700.00	
0665	EXTENSION SERVICE	DUSTIN COUFAL	03/25/11	03/25/11	01.0100.0665.004221	\$180.00 MAR 7-23/11, EXP REIMB, EXT SVC	
	EXTENSION SERVICE	SHELL FLEET PLUS	6515598103	03/13/11	01.0100.0665.003301	\$142.01 PO 130121, FEB 21 & MAR 11/11, EXT SVC	
						Total Dept.: 322.01	
1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	57352	03/18/11	01.0100.1000.003319	\$100.00 PO 129245, PEST CONTROL, CTHSE	
	WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8102872831	04/01/11	01.0100.1000.004500	\$181.72 ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	
	WM CO COURTHOUSE	ATMOS ENERGY CORP	APR 11/3144.6	04/06/11	01.0100.1000.004430	\$378.88 MAR 7-APR 4/11, CTHSE	
						Total Dept.: 660.60	
1001	HISTORICAL SOCIETY	REPA PLUMBING & AIR CONDITIONING, INC	04/06/11	04/06/11	01.0100.1001.004510	\$1,565.00 RUN NEW WATER LINE AT MUSEUM (FARMERS BANK BLDG) TO REPLACE LEAKING WATER SERVICE LINE PER ATTACHED PROPOSAL	
	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	57357	03/18/11	01.0100.1001.003319	\$62.00 PO 129245, PEST CONTROL HIST SOC	
	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CO	846319	04/01/11	01.0100.1001.004500	\$457.50 PO 129246, ELEVATOR, MAINT, HIST SOC	
						Total Dept.: 2,084.50	
1002	GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	57360	03/18/11	01.0100.1002.003319	\$62.00 PO 129245, PEST CONTROL GEO HEALTH	
	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	APR 11/82.5	04/06/11	01.0100.1002.004430	\$31.14 MAR 7-APR 5/11, GEO HEALTH	
						Total Dept.: 93.14	
1003	TAYLOR HEALTH-OLD ANNE	RELIANT ENERGY RETAIL SERVICES LLC	1130043551203	03/31/11	01.0100.1003.004430	\$21.47 FEB 4-MAR 7/11, TAY HEALTH	
	TAYLOR HEALTH-OLD ANNE	RELIANT ENERGY RETAIL SERVICES LLC	1130043551245	03/31/11	01.0100.1003.004430	\$683.18 FEB 4-MAR 7/11, TAY HEALTH	
	TAYLOR HEALTH-OLD ANNE	ATMOS ENERGY CORP	APR 11/268.9	04/05/11	01.0100.1003.004430	\$47.06 MAR 4-APR 4/11, TAY HEALTH	
						Total Dept.: 751.71	
1005	ROUND ROCK ANNEX BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130043551294	03/31/11	01.0100.1005.004430	\$1,361.73 FEB 16-MAR 17/11, RR ANX A	
						Total Dept.: 1,361.73	
1006	ROUND ROCK ADDITION BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130043551302	03/31/11	01.0100.1006.004430	\$1,523.86 FEB 16-MAR 17/11, RR ANX B	

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		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	APR 11/843.9	04/06/11	01.0100.1009.004430	\$2,736.03 MAR 7-APR 5/11, CRIM JUST	
							Total Dept.: 7,158.88	
	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	APR 11/217.1	04/06/11	01.0100.1013.004430	\$19.56 MAR 7-APR 5/11, HEALTH ENV	
							Total Dept.: 19.56	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130043551153	03/31/11	01.0100.1015.004430	\$19.22 FEB 3-MAR 4/11, EMS#42	
							Total Dept.: 19.22	
		EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130043551161	03/31/11	01.0100.1015.004430	\$256.33 FEB 3-MAR 4/11, EMS#42	
							Total Dept.: 256.33	
		EMS STATION-TAYLOR	CITY OF TAYLOR	APR 11/1079	04/05/11	01.0100.1015.004430	\$63.42 FEB 15-MAR 17/11, EMS#42	
							Total Dept.: 338.97	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	APR 11/0.0	04/08/11	01.0100.1018.004430	\$15.70 MAR 7-APR 5/11, TRUSTEE	
							Total Dept.: 15.70	
	1020	EMS ADMIN/911 ADDRESS	ALLSTATE PEST CONTROL, INC	57356	03/18/11	01.0100.1020.003319	\$62.00 PO 129245, PEST CONTROL, EMS ADM/911 ADD	
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADM	ATMOS ENERGY CORP	APR 11/6418.5	04/06/11	01.0100.1022.004430	\$129.52 MAR 7-APR 5/11, OLD JAIL	
							Total Dept.: 129.52	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	APR 11/19.0	04/06/11	01.0100.1024.004430	\$49.67 MAR 9-APR 5/11, RED HOUSE	
							Total Dept.: 49.67	
	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	57347	03/18/11	01.0100.1026.003319	\$150.00 PO 129245, PEST CONTROL, CENT MAINT	
							Total Dept.: 150.00	
		CENTRAL MAIN FACILITY	GRAINGER	949598461	03/25/11	01.0100.1026.004510	\$163.05 PO 131468, SUMP PUMP, CENT MAINT	
		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	APR 11/9387.9	04/05/11	01.0100.1026.004430	\$177.54 MAR 4-APR 4/11, CENT MAINT	
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 11/35603	04/01/11	01.0100.1026.004430	\$83.69 FEB 18-MAR 21/11, CENT MAINT	
							Total Dept.: 83.69	
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 11/74358	04/01/11	01.0100.1026.004430	\$105.92 FEB 18-MAR 21/11, CENT MAINT	
							Total Dept.: 105.92	
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 11/7683	04/01/11	01.0100.1026.004430	\$4,367.76 FEB 18-MAR 21/11, CENT MAINT	
							Total Dept.: 4,367.76	
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	MAR 11/8465	04/01/11	01.0100.1026.004430	\$257.80 FEB 18-MAR 21/11, CENT MAINT	
							Total Dept.: 257.80	
	1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	APR 11/98.1	04/06/11	01.0100.1029.004430	\$32.41 MAR 7-APR 5/11, FAC MAINT	
							Total Dept.: 32.41	
	1032	CEDAR PARK ANNEX	VILLEDA BUILDING SERVICE LLC	22611	02/26/11	01.0100.1032.004962	\$449.41 PO 129696, CLEAN CARPET & UPHOLSTERY (87) CHAIRS, CP ANX	
							Total Dept.: 449.41	
		CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CO	846319	04/01/11	01.0100.1032.004500	\$514.65 PO 129246, ELEVATOR, MAINT, CP ANX	
							Total Dept.: 514.65	
	1033	TAYLOR ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130043551252	03/31/11	01.0100.1033.004430	\$2,459.06 FEB 4-MAR 7/11, TAY ANX	
							Total Dept.: 2,459.06	

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	TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CO	846319	04/01/11	01.0100.1033.004500	\$514.65 PO 129246, ELEVATOR, MAINT, TAY ANX	
						Total Dept.: 2,973.71	
1034	EMS STA1-2604 N LAWN-TA	RELIANT ENERGY RETAIL SERVICES LLC	1130043551187	03/31/11	01.0100.1034.004430	\$140.26 FEB 4-MAR 7/11, EMS#41	
	EMS STA1-2604 N LAWN-TA	ATMOS ENERGY CORP	APR 11/186.1	04/04/11	01.0100.1034.004430	\$18.81 MAR 3-APR 1/11, EMS#41	
						Total Dept.: 159.07	
1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	57269	03/15/11	01.0100.1042.003319	\$110.00 PO 129235, PEST CONTROL, GRANGER	
	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	57646	03/31/11	01.0100.1042.003319	\$75.00 PO 129245, PEST CONTROL, GRANGER	
	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	83996	04/01/11	01.0100.1042.004510	\$21.15 PO 128951, COUPLING, GRANGER	
	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	84070	04/04/11	01.0100.1042.004510	\$10.98 PO 128951, PAINTER TAPE, GRANGER	
						Total Dept.: 217.13	
1043	INNERLOOP ANNEX	PLANT INTERSCAPES	117464	04/01/11	01.0100.1043.004810	\$393.74 BLANKET ORDER FOR INDOOR PLANT LEASING SERVICE AT HR DEPARTMENT OCT 10 - SEP 11	
	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	57346	03/18/11	01.0100.1043.003319	\$125.00 PO 129245, PEST CONTROL, INNER LOOP	
	INNERLOOP ANNEX	ATMOS ENERGY CORP	APR 11/5934.6	04/05/11	01.0100.1043.004430	\$268.08 MAR 4-APR 4/11, INNER LOOP	
	INNERLOOP ANNEX	CITY OF GEORGETOWN	MAR 11/8616	04/01/11	01.0100.1043.004430	\$7,707.30 FEB 18-MAR 21/11, INNER LOOP	
						Total Dept.: 8,494.12	
1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130043551195	03/31/11	01.0100.1044.004430	\$199.69 FEB 4-MAR 7/11, CONST#4	
						Total Dept.: 199.69	
1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	57344	03/18/11	01.0100.1045.003319	\$200.00 PO 129245, PEST CONTROL, JUV JUST	
	JUVENILE FACILITY	STANLEY SECURITY SOLUTIONS	8152246	03/19/11	01.0100.1045.004510	\$175.00 PO 131317, ACCESS & LOCK SUP, JUV JUST	
	JUVENILE FACILITY	ATMOS ENERGY CORP	APR 11/2235.3	04/06/11	01.0100.1045.004430	\$1,228.81 MAR 4-APR 4/11, JUV JUST	
						Total Dept.: 1,603.81	
1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CO	846319	04/01/11	01.0100.1046.004500	\$514.65 PO 129246, ELEVATOR, MAINT, PRK GRG	
						Total Dept.: 514.65	
1048	JP PCT 4 BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130043551237	03/31/11	01.0100.1048.004430	\$631.55 FEB 4-MAR 7/11, JP#4	
						Total Dept.: 631.55	
1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	57351	03/18/11	01.0100.1051.003319	\$65.00 PO 129245, PEST CONTROL, TAX OFC	
						Total Dept.: 65.00	

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1054	EMERGENCY SERVICES	FA	ALLSTATE PEST CONTROL, INC	57358	03/18/11	01.0100.1054.003319	\$62.00	PO 129245, PEST CONTROL EMER SVC	
	EMERGENCY SERVICES	FA	ATMOS ENERGY CORP	APR 11/633.5	04/06/11	01.0100.1054.004430	\$29.85	MAR 7-APR 5 /11, EMER SVC	
							Total Dept.: 91.85		
1055	SO-NARCOTICS BLDG		ALLSTATE PEST CONTROL, INC	57359	03/18/11	01.0100.1055.003319	\$62.00	PO 129245, PEST CONTROL SO NARC	
	SO-NARCOTICS BLDG		ATMOS ENERGY CORP	APR 11/66.2	04/08/11	01.0100.1055.004430	\$15.70	MAR 7-APR 5/11, SO NARC	
							Total Dept.: 77.70		
1062	HUTTO ANNEX		RELIANT ENERGY RETAIL SERVICES LLC	1130043551377	03/31/11	01.0100.1062.004430	\$689.44	FEB 16-MAR 17/11, HUTTO ANX	
	HUTTO ANNEX		ALLSTATE PEST CONTROL, INC	57075	03/08/11	01.0100.1062.003319	\$110.00	PO 129245, PEST CONTROL HUTTO ANX	
	HUTTO ANNEX		ALLSTATE PEST CONTROL, INC	57367	03/18/11	01.0100.1062.003319	\$55.00	PO 129245, PEST CONTROL HUTTO ANX	
							Total Dept.: 854.44		
1063	FACILITIES SERVICES CENT		ALLSTATE PEST CONTROL, INC	57345	03/18/11	01.0100.1063.003319	\$150.00	PO 129245, PEST CONTROL FAC SVC	
							Total Dept.: 150.00		
1066	NEW ROUND ROCK ANNEX		NORTHSTAR FIRE PROTECTION	111004-43	03/25/11	01.0100.1066.004500	\$730.00	FIRE ALARM & SPRINKLER INSPECTIONS AT JESTER ANNEX PER ATTACHED AGREEMENT	
	NEW ROUND ROCK ANNEX		RELIANT ENERGY RETAIL SERVICES LLC	1130043551393	03/31/11	01.0100.1066.004430	\$3,387.58	FEB 14-MAR 15/11, NEW RR ANX	
	NEW ROUND ROCK ANNEX		ALLSTATE PEST CONTROL, INC	57076	03/08/11	01.0100.1066.003319	\$124.00	PO 129245, PEST CONTROL NEW RR ANX	
							Total Dept.: 4,241.58		
1067	EMS ROUND ROCK CR 123		RELIANT ENERGY RETAIL SERVICES LLC	1130043551401	03/31/11	01.0100.1067.004430	\$143.61	FEB 15-MAR 16/11, EMS#12	
	EMS ROUND ROCK CR 123		CENTRAL TEXAS REFUSE	862591	04/01/11	01.0100.1067.004430	\$83.78	APR 11, EMS#12	
							Total Dept.: 227.39		
2007	PATROL DIVISION		JODY LANSING	02/15/11	02/15/11	01.0100.2007.004232	\$220.00	FEB 6-11/11, EXP REIMB, SHF	
	PATROL DIVISION		SCOTT ZION	04/04/11	04/04/11	01.0100.2007.004232	\$160.00	MAR 28-31/11, EXP REIMB, SHF	
	PATROL DIVISION		MICHAEL ETZKORN	04/05/11	04/05/11	01.0100.2007.004232	\$100.00	MAR 23-25/11, EXP REIMB, SHF	
	PATROL DIVISION		LAB SAFETY SUPPLY	1017109640	03/30/11	01.0100.2007.003530	\$164.00	Microflex Diamond Grip Powder Free Latex Exam Gloves Large	
								Bartlett/Gleason/Patrol	
					03/30/11	01.0100.2007.003530	\$164.00	Microflex Diamond Grip Powder Free Latex Exam Gloves X- Large	
					03/30/11	01.0100.2007.003530	\$36.47	shipping	
	PATROL DIVISION		TRAVIS CTY CLERK	11-000541	03/08/11	01.0100.2007.004703	\$395.00	C-1-MH-11-000541, LORIA PENN, SHF	
	PATROL DIVISION		TRAVIS CTY CLERK	11-000563	03/11/11	01.0100.2007.004703	\$395.00	C-1-MH-11-000563, BRYAN BECK, SHF	
	PATROL DIVISION		TRAVIS CTY CLERK	11-000564	03/11/11	01.0100.2007.004703	\$395.00	C-1-MH-11-000564, DANIEL PINGLETON, SHF	

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	PATROL DIVISION	TRAVIS CTY CLERK	11-000575	03/11/11	01.0100.2007.004703	\$395.00	C-1-MH-11-000575, MICHELLE M GONZALES, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-000591	03/15/11	01.0100.2007.004703	\$395.00	C-1-MH-11-000591, AMADEO BOTELLO, JR., SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-000604	03/15/11	01.0100.2007.004703	\$370.00	C-1-MH-11-000604, LORI A PENN, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-000613	03/18/11	01.0100.2007.004703	\$395.00	C-1-MH-11-000613, ANGELA D SWAIN, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-000616	03/15/11	01.0100.2007.004703	\$370.00	C-1-MH-11-000616, BRYAN BECK, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-000624	03/18/11	01.0100.2007.004703	\$395.00	C-1-MH-11-000624, KENDRA S IDOL, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-000648	03/22/11	01.0100.2007.004703	\$395.00	C-1-MH-11-000648, MARQUIS DAILY, SHF
	PATROL DIVISION	JABBERCOMM INC	12715	03/22/11	01.0100.2007.003006	\$466.40	2 each Avaya 2410 Refurbished telephones for Swisher and Pouljade swisher/Gleason/patrol 3-1349
	PATROL DIVISION	APPLIED CONCEPTS, INC	203185	04/01/11	01.0100.2007.004623	\$79.17	QRTLY BLANKET For 3rd QRT Radars April, May, June 2011 5427.50 per Month Bartlett/Gleason/Patrol
	PATROL DIVISION	APPLIED CONCEPTS, INC	203186	04/01/11	01.0100.2007.004623	\$5,348.33	QRTLY BLANKET For 3rd QRT Radars April, May, June 2011 5427.50 per Month Bartlett/Gleason/Patrol
	PATROL DIVISION	LONE STAR UNIFORMS INC	205013	03/25/11	01.0100.2007.003311	\$89.90	Two Short Sleeve Blauer Style 8910Z shirts w/ regular patches for Dep L. Norvell Sz 15-15.5 swisher/Gleason/patrol 3-1349
	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26823324	03/25/11	01.0100.2007.004350	\$17.25	Business Cards Reorder For Dep. Matt Kreidel Lot =250 for \$17.25 Bartlett/Gleason/Patrol

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PATROL DIVISION	GT DISTRIBUTORS, INC	347685	03/30/11	01.0100.2007.003311	\$95.28 OD GREEN SMT SHIRTS LONG SLEEVE WITH SUBDUED SMT SHOULDER PATCHES AND STAR FOR: 1-BALLARD 1-GRIPENTROG 1-DUTTON 1-C. COX 1-KENNEDY 2 EACH- B. ETZKORN **PATCHES FROM PREVIOUS ORDER TO BE MAILED TO JAMY AT G.T.S**
PATROL DIVISION	OFFICE DEPOT, INC	555986157001	03/17/11	01.0100.2007.003100	\$23.57 ENERGIZER ALKALINE AA BATTERIES, PACK OF 36
			03/17/11	01.0100.2007.003100	\$3.98 OFFICE DEPOT 9 COMPARTMENT DRAWER ORGANIZER 9 1/8" H X 16 1/8"W X 1 1/2"D, BLACK
			03/17/11	01.0100.2007.003100	\$13.98 OFFICE DEPOT METRO MESH DESK ORGANIZER, BLACK
			03/17/11	01.0100.2007.003100	\$2.80 OFFICE DEPOT METRO MESH PAPER CLIP HOLDER, BLACK
			03/17/11	01.0100.2007.003100	\$17.78 OFFICE DEPOT METRO MESH STACKING SORTER, BLACK
			03/17/11	01.0100.2007.003100	\$3.42 OFFICE DEPOT METRO MESH WIRE PENCIL CUP, BLACK
			03/17/11	01.0100.2007.003100	\$0.69 OFFICE DEPOT PAPER CLIPS, NO1 REGULAR, SILVER, 100 CLIPS PER BOX, PACK OF 10 BOXS
			03/17/11	01.0100.2007.003100	\$4.47 OFFICE DEPOT ROUND RING VIEW BINDER, 1" RINGS, 220-SHEET CAPACITY, BLACK
			03/17/11	01.0100.2007.003100	\$10.84 OFFICE DEPOT SELF STICK NOTES, 3X3, BRIGHT COLORS, 100 SHEETS PER PAD, PACK OF 12
					KSIDATT/MSORENSEN/MGLEASON
PATROL DIVISION	OFFICE DEPOT, INC	556513165001	03/22/11	01.0100.2007.003100	\$1.41 Elmer's Repositionable picture and poster glue stick 0.52 Pack of 2
					Please Send PO to Spenceanna
					Bartlett/Gleason/Patrol
PATROL DIVISION	OFFICE DEPOT, INC	556513417001	03/22/11	01.0100.2007.003100	\$101.68 IPW Preserve 845-54A-ODP Remanufactured Black Toner Cartridge
			03/22/11	01.0100.2007.003100	\$29.97 Swingline Smooth Grip Stapler Black
			03/22/11	01.0100.2007.003100	\$69.30 Velcro Brand Industrial Strength Tape

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	PATROL DIVISION	WEST GROUP	6071743615	03/21/11	01.0100.2007.003901	\$236.00	Texas Local Government Code, 2010 ed. (west's Texas Statutes and codes) Copyright: 2009 ISBN-13: 9780314988232 Bartlett/Gleason/Patrol
	PATROL DIVISION	MOTOROLA SOLUTIONS INC	90606646	03/28/11	01.0100.2007.003003	\$4,900.00	5) batteries for Motorola XTS5000R hand held radio - Model # NNTN4437B] BATT 1800 MAH FM RUGG NIMH Swisher/Gleason/patrol 3-1349
	PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C11-02-07044	03/30/11	01.0100.2007.004968	\$313.00	CHC11-02-07044, FEB 23-MAR 29/11, DONKEY IMPOUNDED, SHF
	PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C11-03-00106	03/30/11	01.0100.2007.004968	\$307.00	CHC11-03-00106, MAR 1-3, 30/11, DONKEY IMPOUNDED, SHF
	PATROL DIVISION	DARE NEW JERSEY INC	MAY 11:,JORDAN	04/05/11	01.0100.2007.004232	\$175.00	DARE OFFICER TRAINING WARETOWN, NJ MAY 2-13 FOR: BRYAN JORDAN
	PATROL DIVISION	CDW GOVERNMENT INC	WTV6485	03/21/11	01.0100.2007.003100	\$200.00	MAIL CHECK WITH FORM Brother Perforated Roll Paper 6PK Mfg # BMS-LB3663 for Ticket Readers reference quote# BMQM526 / Item # 2148770 Swisher/Gleason/patrol 3-1349
						Total Dept.: 17,255.69	
2008	CRIMINAL INVESTIGATION	CLINICAL PATHOLOGY ASSOCIATES	02/15/10:AP	03/21/11	01.0100.2008.003530	\$19.00	C10-12-04543, DEC 15/10, AP, SHF
	CRIMINAL INVESTIGATION	CLARRY HAWKINS	03/31/11	03/31/11	01.0100.2008.003530	\$60.00	C10-02-02830, MAR 22-23/11, EXP REIMB, SHF
	CRIMINAL INVESTIGATION	ESTOREY SHEROUSE	04/06/11	04/06/11	01.0100.2008.003530	\$60.00	C10-02-02830, MAR 22-23/11, EXP REIMB, SHF
	CRIMINAL INVESTIGATION	HOMICIDE INVESTIGATORS OF TEXAS INC	100	03/31/11	01.0100.2008.004232	\$200.00	HIT CONFERENCE APRIL 12-14 IN FT.WORTH FOR JEREME BRINKMANN
							KAREN LOCK 512-943-1352
	CRIMINAL INVESTIGATION	COGENT SYSTEMS INC	106003	03/30/11	01.0100.2008.004500	\$2,000.00	ANNUAL MAINTENANCE FOR COGENT ID WORKSTATION SOFTWARE MODULE MAINTENANCE PERIOD: 10/12010-9/30/11
							PBRAUN/RBLAKE512-943-1313
	CRIMINAL INVESTIGATION	GROUND ROCK MEDICAL CENTER	12/15/10:PA	02/16/11	01.0100.2008.003530	\$172.00	C10-12-04543, DEC 15/10, PA, SHF

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	CRIMINAL INVESTIGATION ELEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20110331	03/31/11	01.0100.2008.004210	\$467.15 BLANKET ORDER 10/1/2010-3/31/2010 6 MONTHS @ \$600.00 PER MONTH INTERNET SEARCH THROUGH ACCURINT P BRAUN/R BLAKE/512-943-1313
	CRIMINAL INVESTIGATION ELYNN PEAVEY COMPANY	238241	03/31/11	01.0100.2008.003530	\$99.50 BOX SEALING EVIDENCE TAPE RED W/BLACK IMPRINT 2' X110 YDS
			03/31/11	01.0100.2008.003530	\$77.70 BOX SEALING EVIDENCE TAPE WHITE W/BLUE IMPRINT 3" X 55 YDS
			03/31/11	01.0100.2008.003530	\$23.80 CLEAR LIFTING TAPE 2' X 360"
			03/31/11	01.0100.2008.003530	\$27.60 EVIDENCE BOXES 8X8X8 15/PKG
			03/31/11	01.0100.2008.003530	\$16.00 EVIDENCE MARKERS BLACK
			03/31/11	01.0100.2008.003530	\$8.00 EVIDENCE MARKERS RED
			03/31/11	01.0100.2008.003530	\$223.75 FIBER DUSTER 7" FINGERPRINT BRUSH
					PBRAUN/RBLAKE/512-943-1313
			03/31/11	01.0100.2008.003530	\$29.95 HANDGUN BOXES 20/PKG
			03/31/11	01.0100.2008.003530	\$53.75 METAL ARSON CAN 1 GALLON 2/BOX
			03/31/11	01.0100.2008.003530	-\$28.75 PO 132282, EVIDENCE & INVESTIGATIVE ITEMS, SHF
			03/31/11	01.0100.2008.003530	\$46.75 SHIPPING
			03/31/11	01.0100.2008.003530	\$11.25 WHALE MOUTH 2 OZ JAR 13/BOX
			03/31/11	01.0100.2008.003530	\$139.50 ZIPR-WELD EVIDENCE IMPRINT ROLLS, BLUE W/WHITE STRIPE & "EVIDENCE" IMPRINT
	CRIMINAL INVESTIGATION EGT DISTRIBUTORS, INC	347455	03/29/11	01.0100.2008.003311	\$36.67 5 11 TACLITE PRO PANTS 30 X 36 BRINKMANN - KHAKI PBRAUN/RBLAKE/512-943-1313

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			03/29/11	01.0100.2008.003311	\$36.67	5 11 TACLITE PRO PANTS 34 X 34 WALDON -KHAKI
			03/29/11	01.0100.2008.003311	\$36.67	5 11 TACLITE PRO PANTS 34 x 32 - HAWKINS - KHAKI
			03/29/11	01.0100.2008.003311	\$36.67	5 11 TACLITE PRO PANTS 34 x 32 - PAUL JORDAN -BLACK
			03/29/11	01.0100.2008.003311	\$36.67	5 11 TACLITE PRO PANTS 35 X 32 SHANKS -KHAKI
			03/29/11	01.0100.2008.003311	\$36.67	5 11 TACLITE PRO PANTS 35 X 36 RICHARDS -KHAKI
			03/29/11	01.0100.2008.003311	\$36.67	5 11 TACLITE PRO PANTS 33 X 34 NEWELL -DARK NAVY
			03/29/11	01.0100.2008.003311	\$73.34	5 11 TACLITE PRO PANTS 33 X 34 WAGGONER -BLACK
			03/29/11	01.0100.2008.003311	\$73.34	5 11 TACLITE PRO PANTS 33 X 36 MAREK KHAKI

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			03/29/11	01.0100.2008.003311	\$36.67	5 11 TACLITE PRO PANTS 40 X 34 KEE - KHAKI
	CRIMINAL INVESTIGATION EXEROX CORPORATION	54145974	04/01/11	01.0100.2008.004621	\$252.18	WC7120P PRINTER/COPIER SERIAL #: XDC-015669, DECEMBER 2010-SEPTEMBER 2011 252.18 PER MONTH 072452800-Contract PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION EXEROX CORPORATION	54145976	04/01/11	01.0100.2008.004621	\$28.00	WC3550X (WORKCENTRE 3550) COPY, PRINT, FAX & SCAN, NEW RENTAL FOR ROUND ROCK ANNEX RENTAL - 7 MONTHS @ 105.00 PER MONTH CONTRACT # 072459300 PRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION LOFFICE DEPOT, INC	557113317001	03/28/11	01.0100.2008.003008	\$54.99	ROYAL SOVEREIGN 2-ROW DIGITAL COIN SORTER, SILVER (EVIDENCE) PBRAUN/RBLAKE/512-943-1313
			03/28/11	01.0100.2008.003100	\$34.24	CHANEY "SET & FORGET" WALL CLOCK WMOLDED CASE
			03/28/11	01.0100.2008.003100	-\$28.40	ENERGIZER MAX ALKALINE
			03/28/11	01.0100.2008.003100	\$28.40	ENERGIZER MAX ALKALINE AA BATTERIES, PKG/24
			03/28/11	01.0100.2008.003100	\$15.60	OD BINDER CLIPS 2", BLACK, BOX/12
			03/28/11	01.0100.2008.003100	\$3.24	OD BINDER CLIPS 3/4", BLACK, BOX 12
			03/28/11	01.0100.2008.003100	\$6.80	OD CLEAR LAMINATING POUCHES, LETTER, PKG/50
			03/28/11	01.0100.2008.003100	\$12.58	OD STENO BOOKS PKG/12
			03/28/11	01.0100.2008.003100	\$11.22	PAPERMATE EARTH WRITE BALLPOINT MED POINT/BLUE PKG/12
			03/28/11	01.0100.2008.003100	\$13.53	PILOT G-2 PEN, EXTRA FINE, BLACK PKG/12
			03/28/11	01.0100.2008.003100	\$27.06	PILOT G-2 PEN, EXTRA FINE, BLUE PKG/12
			03/28/11	01.0100.2008.003530	\$28.40	ENERGIZER MAX ALKALINE

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				03/28/11	01.0100.2008.003530	\$89.00	ENERGIZER MAX ALKALINE AA BATTERIES, PKG/12
				03/28/11	01.0100.2008.003530	\$12.95	ENERGIZER MAX ALKALINE AAA BATTERIES, PKG/20
						Total Dept.: 4,736.78	
2009	SUPPORT SERVICES DIVISION	TAYLOR DAILY PRESS	11-12;SHF	04/04/11	01.0100.2009.003901	\$110.00	TAYLOR DAILY PRESS 1 YR SUBSCRIPTION 4-11/3-12
							MAIL CHECK WITH EMAILED FORM-POST CARD
							LSLATTER/THOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130043551179	03/31/11	01.0100.2009.004511	\$73.79	FEB 17-MAR 18/11, SHF
	SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130043551310	03/31/11	01.0100.2009.004511	\$42.05	FEB 17-MAR 18/11, SHF
	SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1130043551328	03/31/11	01.0100.2009.004511	\$99.45	FEB 17-MAR 18/11, SHF
	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	160;SHF	04/01/11	01.0100.2009.004211	\$234.70	MAR 11, SHF
	SUPPORT SERVICES DIVISION	LONG STAR UNIFORMS INC	205010	03/25/11	01.0100.2009.003311	\$50.00	Two Long Sleeve Blauer Style 8900Z shirts w/ regular patches and w/ one service stripe for Dep T Ballard Sz 18.5 x 37 *taper the sides of the shirt 1 inch* swisher/Thomas/patrol 3-1349
	SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	2389867	03/31/11	01.0100.2009.004511	\$142.74	MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS KAREN LOCK 512-943-1352
				03/31/11	01.0100.2009.004511	\$0.00	PO 128960, MAR 11, SHF

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	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	347394	03/29/11	01.0100.2009.003002	\$368.48	WHELEN DUAL AVENGER LED RED/BLUE LIGHTS (BUYBOARD CONTRACT PRICE) KAREN LOCK/SUPPORT 943-1352
	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	347563	03/30/11	01.0100.2009.003008	\$108.00	3 V LITHIUM BATTERIES
				03/30/11	01.0100.2009.003008	\$619.20	DEF-TEC MK-4 FIRST DEFENSE SPRAY TUBED 3 OZ/STREAM
				03/30/11	01.0100.2009.003008	\$8.95	FREIGHT
							KAREN LOCK/SUPPORT 512-943-1352
				03/30/11	01.0100.2009.003008	\$227.70	TASER XDPM BATTERY WITH CARTRIDGE HOLDER
	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	347868	03/31/11	01.0100.2009.003311	\$268.00	5 11 BDU RIP/STOP PANTS TAN/ 4 EACH: KIDWELL- SIZE:38 X 34 LAFOSSE- SIZE:42 X 30 KAREN LOCK 943-1352
	SUPPORT SERVICES DIVISION	XEROX CORPORATION	54145973	04/01/11	01.0100.2009.004621	\$117.02	APPROXIMATE COPY CHARGES FOR OCT 2010-SEPT 2011 FOR LOTT TRAINING CENTER AT 4000 BLACK & WHITE PER MONTH AT .0084 PER COPY = 403.20 AND 300 COLOR PER MONTH AT .099 PER COPY = 356.40 KAREN LOCK 512-943-1352

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				04/01/11	01.0100.2009.004621	\$147.30	RENTAL FOR COPER/PRINTER SER #GBP-243167 MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER KAREN LOCK 512-943-1352
				03/28/11	01.0100.2009.003005	\$24.99	FREIGHT
				03/28/11	01.0100.2009.003005	\$494.02	QUANTUM MESH TASK CHAIR, BLACK FOR THE RANGE KAREN LOCK 943-1352
				04/07/11	01.0100.2009.004212	\$7.48	POSTAGE, SHF
				04/07/11	01.0100.2009.004212	\$7.48	POSTAGE, SHF
				04/04/11	01.0100.2009.004511	\$32.28	APR 4-MAY 3/11, SHF
				04/01/11	01.0100.2009.004211	\$27.74	APR 1-30/11, SHF
				04/01/11	01.0100.2009.004211	\$27.19	APR 1-30/11, SHF
						Total Dept.: 3,238.56	
0200	0210	UNIFIED ROAD SYSTEM	TEXAS ASSOCIATION OF COUNTIES	02/25/11	01.0200.0210.004541	\$1,000.00	DOL AUG 27/08, TXDOT, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	01/31/11	01.0200.0210.004620	\$385.95	ACETYLENE OXYGEN TANK RENTAL
		UNIFIED ROAD SYSTEM	AIRGAS, INC	02/28/11	01.0200.0210.004620	\$383.04	ACETYLENE OXYGEN TANK RENTAL
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/07/11	01.0200.0210.003301	\$73.83	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/07/11	01.0200.0210.003301	\$109.80	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/14/11	01.0200.0210.003301	\$97.40	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/14/11	01.0200.0210.003301	\$48.98	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/14/11	01.0200.0210.003301	\$100.18	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/22/11	01.0200.0210.003301	\$102.93	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/22/11	01.0200.0210.003301	\$60.17	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/22/11	01.0200.0210.003301	\$15.23	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/22/11	01.0200.0210.003301	\$23.49	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/28/11	01.0200.0210.003301	\$53.92	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/28/11	01.0200.0210.003301	\$73.70	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/30/11	01.0200.0210.003301	\$114.89	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/30/11	01.0200.0210.003301	\$19.95	BLANKET FOR FUEL ON HALMAR COVE
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	03/30/11	01.0200.0210.003301	\$45.62	BLANKET FOR FUEL ON HALMAR COVE

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	UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11241	03/25/11	01.0200.0210.003550	\$9,755.85 SS-1 EMULSION BID #11WCA044 5000 GAL @ \$1.95 PER GAL FOR GRANGER YARD REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130043551229	03/31/11	01.0200.0210.004430	\$85.09 FEB 8-MAR 9/11, URS
	UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130043551260	03/31/11	01.0200.0210.004430	\$130.73 FEB 11-MAR 14/11, URS
	UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130043551286	03/31/11	01.0200.0210.004430	\$62.12 FEB 14-MAR 15/11, URS
	UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130043551344	03/31/11	01.0200.0210.004430	\$103.44 FEB 2-MAR 3/11, URS
	UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130043551369	03/31/11	01.0200.0210.004430	\$295.63 FEB 2-MAR 3/11, URS
	UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141.007	03/25/11	01.0200.0210.003551	\$3,985.20 FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2200 TONS @ \$3.70 PER TON FOR CR 320 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	160;URS	04/01/11	01.0200.0210.004211	\$28.08 MAR 11, URS
	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	211696	03/24/11	01.0200.0210.004999	\$0.70 MISCELLANEOUS
	UNIFIED ROAD SYSTEM	ON SITE SERVICES	21575	03/16/11	01.0200.0210.004705	\$105.00 DRUG SCREEN PRE-EMP, MAR 11, URS
	UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	2167498	03/22/11	01.0200.0210.003001	\$4,095.92 HGR7-3K 14HP GAS 30 HORIZ. 23.2 CFM ENGINE DRIVEN COMPRESSOR TO BE INSTALLED ON CRACK SEALING EQUIPMENT FOR PROJECT REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	346298	03/29/11	01.0200.0210.004543	\$24.36 BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	346299	03/29/11	01.0200.0210.003001	\$552.50 STOHT 131 STIHL POWER FOR USE BY CREWS THROUGHOUT THE COUNTY REQ. S.G. BENGSTON
	UNIFIED ROAD SYSTEM	TAYLOR SPORTING GOODS	3882	03/14/11	01.0200.0210.003102	\$58.48 JACKET (CHESTNUT HILL CAPSTONE) 4 XL NEW NAVY WITH EMBROIDERY FOR SAFETY PROGRAM REQ. LEE GARRETT
	UNIFIED ROAD SYSTEM	HOME DEPOT	4204327	02/10/11	01.0200.0210.003110	\$39.77 OTHER SUPPLIES
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4802617-2161-1	04/01/11	01.0200.0210.004991	\$82.34 BLANKET FOR LANDFILL
	UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4802868-2161-0	04/01/11	01.0200.0210.004991	\$336.44 BLANKET FOR LANDFILL

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		UNIFIED ROAD SYSTEM	HOME DEPOT	4971964	01/31/11	01.0200.0210.004510	\$53.13	FACILITY MAINTENANCE AND REPAIR ITEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	553009	03/25/11	01.0200.0210.004999	\$123.20	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	553010	03/25/11	01.0200.0210.004999	\$134.30	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	557028100001	03/25/11	01.0200.0210.003100	\$175.30	MISC OFFICE SUPPLIES
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6491	03/18/11	01.0200.0210.004510	\$23.50	FACILITY MAINT. AND REPAIR
		UNIFIED ROAD SYSTEM	HOME DEPOT	8971850	02/16/11	01.0200.0210.004999	\$18.29	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	HOME DEPOT	9972449	02/15/11	01.0200.0210.004999	\$82.22	ITEMS NEEDED FOR TREE TRIMMING AND MOWING CREW DO NOT SEND OUT COPY OF PO REQ. S.G. BENGSTON
		UNIFIED ROAD SYSTEM	TRACTOR SUPPLY COMPANY	APR 11/URS	04/12/11	01.0200.0210.003001	\$71.96	MH PLIERS FENCING 10 1/2IN MISC TOOLS USED FOR COUNTY USE CHECK NEEDS TO BE CUT AND HELD REQ. S G BENGSTON
					04/12/11	01.0200.0210.003001	\$75.98	ROPE 5/8X100 POLY DBRAID
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 11/21664	04/01/11	01.0200.0210.004430	\$262.49	CHECK NEEDS TO BE CUT AND HELD FEB 18-MAR 21/11, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	MAR 11/4244500	03/22/11	01.0200.0210.004430	\$43.28	FEB 24-MAR 22/11, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 11/57935	03/31/11	01.0200.0210.004430	\$61.97	MAR 2-31/11, URS
		UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	MAR 11/6407600	04/01/11	01.0200.0210.003599	\$187.53	FEB 24-MAR 31/11, URS
							Total Dept.: 23,763.88	
0372	0451	J.P. PRECINCT 1	LEXIS NEXIS	1103125571	03/31/11	01.0372.0451.004210	\$59.00	MAR 11, ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20110331	03/31/11	01.0372.0451.004210	\$179.70	MAR 11, JP#1
							Total Dept.: 238.70	
0375	0375	ELECTION SVS CONTRACT	JOANNA SPARKMAN	04/06/11	04/06/11	01.0375.0375.004231	\$5.10	MAR 24/11, EXP REIMB, ELEC
							Total Dept.: 5.10	
0376	0376	ELECTION DISCRETIONARY	PRESIDENT & FELLOWS OF HARVARD COLLEGE	558162	03/17/11	01.0376.0376.004232	\$11,200.00	JUL 11-29/11, R BARRON, TUITION, ELEC
							Total Dept.: 11,200.00	
0377	0377	ELECTION CHAPTER 19 FUN	DATA ID SYSTEMS	30-12119	03/18/11	01.0377.0377.003010	\$9,760.00	KIT-02130-004 SCANNER, 2130, USB (A), BLACK, W/CABLE, STAND Data Identification Systems Quote # : 40- 5677; Revision: A
					03/18/11	01.0377.0377.003010	\$61.00	SHIPPING

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		ELECTION CHAPTER 19 FUN	DATA ID SYSTEMS	30-12125	03/22/11	01.0377.0377.003010	\$2,440.00	KIT-02130-004 SCANNER,2130, USB (A), BLACK, W/CABLE, STAND Data Identification Systems Quote # : 40- 5677; Revision: A
					03/22/11	01.0377.0377.003010	\$15.00	SHIPPING
							Total Dept.: 12,276.00	
0382	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/11;DCP	03/31/11	01.0382.0000.342701	-\$10,242.02	QTR END MAR 31/11, DRUG COURT PROGRAM
					03/31/11	01.0382.0000.342702	-\$1,349.49	QTR END MAR 31/11, DRUG COURT PROGRAM
							Total Dept.: -11,591.51	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/11;DCP	03/31/11	01.0399.0000.208701	\$20,484.05	QTR END MAR 31/11, DRUG COURT PROGRAM
					03/31/11	01.0399.0000.208702	\$2,698.97	QTR END MAR 31/11, DRUG COURT PROGRAM
		Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/11;SAP	03/31/11	01.0399.0000.208315	\$1,578.00	QTR END MAR 31/11, SEXUAL ASSAULT PROGRAM
							Total Dept.: 24,761.02	
0406	0696	COUNTY ATTY HOT CHECK	IKON OFFICE SOLUTIONS	84491744	03/29/11	01.0406.0696.004621	\$165.00	MAR 17-APR 16/11, C/ATTY
							Total Dept.: 165.00	
0408	0698	DIST ATTY ASSETS-FORFEI	JANA MCCOY	04/04/11	04/04/11	01.0408.0698.004999	\$49.35	MAR 25/11, EXP REIMB, D/ATTY
							Total Dept.: 49.35	
0410	0411	SO-JUSTICE	DELL COMPUTER CORP	XF8CNC9C3	03/21/11	01.0410.0411.003010	\$140.79	TARGUS UNIVERSAL USB DOCKING STATION W/VIDEO QUOTE # 577108756
							Total Dept.: 140.79	
	0413	SO-STATE AND LOCAL	TEXAS FISHING & MARINE	104	04/01/11	01.0410.0413.004999	\$480.92	INSTALL A MINI JACKER ON BOAT, SHF
		SO-STATE AND LOCAL	TECH DEPOT	B11035944V1	03/17/11	01.0410.0413.003011	\$308.22	DRAGON NATURALLY SPEAKING PREMIUM (V.11) COMPETE PACKAGE QUOTE B11035944
							Total Dept.: 789.14	
0490	0490	EMPLOYEE FUND	JANA MCCOY	04/04/11	04/04/11	01.0490.0490.003601	\$40.00	MAR 25/11, EXP REIMB, EMP RECOG PROG
							Total Dept.: 40.00	
0507	0507	WC RADIO COMMUNICATION	RELIANT ENERGY RETAIL SERVICES LLC	1130043551278	03/31/11	01.0507.0507.004430	\$131.85	FEB 14-MAR 15/11, WC RADIO
		WC RADIO COMMUNICATION	RELIANT ENERGY RETAIL SERVICES LLC	1130043551336	03/31/11	01.0507.0507.004430	\$18.67	FEB 2-MAR 3/11, WC RADIO
		WC RADIO COMMUNICATION	RELIANT ENERGY RETAIL SERVICES LLC	1130043551351	03/31/11	01.0507.0507.004430	\$534.35	FEB 2-MAR 3/11, WC RADIO
		WC RADIO COMMUNICATION	MOTOROLA SOLUTIONS INC	90604077	03/25/11	01.0507.0507.004543	\$41.50	Cable Key Loading Adapter
					03/25/11	01.0507.0507.004543	\$502.02	Display Modules (LED)
		WC RADIO COMMUNICATION	CITY OF GEORGETOWN	MAR 11/93687	04/01/11	01.0507.0507.004430	\$959.11	FEB 18-MAR 21/11, WC RADIO

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0508	0508	WMSN CO CONSERVATION	SHEETS & CROSSFIELD, PC	28240		03/31/11	01.0508.0508.004100	Total Dept.: 2,187.50 \$235.39 MID#1027.0631, GENERAL SERVICES, MAR 11, CONSV FUND
								Total Dept.: 235.39
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	03/28/11		03/28/11	01.0545.0545.004100	\$385.00 MAR 28/11, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	03/30/11		03/30/11	01.0545.0545.004100	\$420.00 MAR 30/11, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/04/11		04/04/11	01.0545.0545.004100	\$350.00 APR 4/11, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	LARA PHELPS	04/12/11		04/12/11	01.0545.0545.003670	\$102.00 REIMB FOR MEDICAL EXPENSES, DOG (TAG ID#12369524), YUMMERS/MAX, ANML SVC
		ANIMAL SERVICES	VANESSA POWER			04/12/11	01.0545.0545.003670	\$174.00 REIMB FOR MEDICAL EXPENSES, DOG (TAG ID#12819954), GRAYSON, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	179411		03/31/11	01.0545.0545.003318	\$39.60 LAUNDRY DETERGENT, PREMIER40
						03/31/11	01.0545.0545.004968	\$48.80 CAT LITTER, 50ABDR
						03/31/11	01.0545.0545.004968	\$0.00 SHIPPING
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185610404		04/04/11	01.0545.0545.004810	\$597.14 APR 11, LANDSCAPE MAINT, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217456541		03/30/11	01.0545.0545.004968	\$105.00 PET FOOD, ANML SVC
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	4050		03/25/11	01.0545.0545.004100	\$15.00 MOLLY (TAG ID#12699473), RABIES VAC, ANML SVC
		ANIMAL SERVICES	COMMERCIAL EQUIPMENT COMPANY	51322		03/30/11	01.0545.0545.004510	\$160.00 TECH & SVC CALL, ANML SVC
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	56:ANML		04/01/11	01.0545.0545.004211	\$21.11 MAR 11, ANML SVC
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	8970950		03/31/11	01.0545.0545.003200	\$128.40 ANTESEDAN, 6298000
		ANIMAL SERVICES	TW MEDICAL	9000288240		03/31/11	01.0545.0545.003200	\$128.40 DEXDOMITOR, 6295000
						03/25/11	01.0545.0545.004975	\$9.00 SYRINGE, 6CC, MJ-516937
						03/25/11	01.0545.0545.004975	\$120.80 VACCINE, BORDETTELLA, NARAMUNE-2, BRI-110475000
		ANIMAL SERVICES	ATMOS ENERGY CORP	APR 11/4265.8		03/25/11	01.0545.0545.004975	\$132.00 VACCINE, DA2PP, DURAMUNE MAX 5, FD-109165
		ANIMAL SERVICES	CITY OF GEORGETOWN	MAR 11/8003		04/05/11	01.0545.0545.004430	\$540.37 MAR 4-APR 4/11, ANML SVC
						04/01/11	01.0545.0545.004430	\$4,538.38 FEB 18-MAR 21/11, ANML SVC
		ANIMAL SERVICES	VERIZON SOUTHWEST	MAR 11/38189		03/25/11	01.0545.0545.004211	\$180.19 MAR 25-APR 24/11, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	P082219		04/11/11	01.0545.0545.003200	\$21.78 SURGICAL BLADES, SIZE 21, 007324
						04/11/11	01.0545.0545.003200	\$37.94 SURGICAL GLOVES, SIZE 8.0, 019735
						04/11/11	01.0545.0545.003200	\$76.00 SURGICAL GLUE, 031477
						04/11/11	01.0545.0545.003200	\$23.00 SYRINGE, 3CC, 029487
						04/11/11	01.0545.0545.004968	\$31.80 EXAM GLOVES, LARGE, 032786
						04/11/11	01.0545.0545.004975	\$6.41 CHLORPHENIRAMINE, 004956

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				04/11/11	01.0545.0545.004975	\$25.44	EXAM GLOVES, MED, 032785
				04/11/11	01.0545.0545.004975	\$12.72	EXAM GLOVES, SMALL, 032784
				04/11/11	01.0545.0545.004975	\$70.00	SYRINGE, 1CC, 029504
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	P087719	04/11/11	01.0545.0545.003200	\$61.71	BUTORPHIC, 036958
	ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN1308576	03/31/11	01.0545.0545.004968	\$1,650.00	PET MICROCHIPS, FDX-A
						Total Dept.: 10,211.99	
0571	SUMMER SCHOOL	DONNA WASIELEWSKI	03/24/11	03/24/11	01.0571.0571.004904	\$232.48	FEB 10/11, MAR 8, 10, 14, 21/11, EXP REIMB, JUV
	SUMMER SCHOOL	SOUTHWEST SOLUTIONS GROUP	38825-1	03/03/11	01.0571.0571.004500	\$1,040.00	QUANTITY: 2, PART #IMS-02270-MNT....COLORBAR PRINT SEAT - ANNUAL SUPPORT & MAINTENANCE CONTRACT 4 SEATS. CONTRACT TERMS: 12/29/2009 - 12/29/2011.
				03/03/11	01.0571.0571.004500	\$7,244.00	QUANTITY: 2, PART #IMS-02090-MNT...SMEADSOFT RMS SERVER - ANNUAL SUPPORT & MAINTENANCE CONTRACT TABFUSION ELECTRONIC RECORDS MANAGEMENT SERVER (RMS). INCLUDES 5 SEAT LICENSES. CONTRACT TERMS: 12/29/2009 - 12/29/2011,
						Total Dept.: 8,516.48	
0777	0200 RD AND BRIDGE SPECIAL P	BLUEBONNET ELECTRIC COOPERATIVE INC	60130296	04/14/11	01.0777.0200.009999	\$832.45	ELECTRIC SERVICE INSTALLATION FOR URS WELLS PROJECT
						Total Dept.: 832.45	
0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	28236	03/31/11	01.0777.0211.009999	\$4,892.70	MID#1027.0430, O'CONNOR BLVD EXTENSION-GENERAL, FEB 28-MAR 25/11
	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	28245	03/31/11	01.0777.0211.009999	\$594.00	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), MAR 11
	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	28251	03/31/11	01.0777.0211.009999	\$1,226.43	MID#1027.1100, BOND PROGRAM-GENERAL 2011, FEB 27-MAR 25/11
	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	28256	03/31/11	01.0777.0211.009999	\$15,348.00	MID#1027.0470, RM 620-GENERAL, MAR 11
						Total Dept.: 22,061.13	
0212	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28234	03/31/11	01.0777.0212.009999	\$684.00	MID#1027.0280, LAKELINE ROW ACQUISITION, FEB 28-MAR 25/11
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28241	03/31/11	01.0777.0212.009999	\$54.00	MID#1027.0701.1, BRUSHY CREEK ROAD-EXPANSION PROJECT, MAR 11
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28248	03/31/11	01.0777.0212.009999	\$612.00	MID#1027.1012, SAN GABRIEL PARKWAY PHASE 2-GENERAL, FEB 27-MAR 24/11
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28251	03/31/11	01.0777.0212.009999	\$204.41	MID#1027.1100, BOND PROGRAM-GENERAL 2011, FEB 27-MAR 25/11
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28253	03/31/11	01.0777.0212.009999	\$3,300.00	MID#910270703.0000, CR 214 GENERAL, MAR 11

									Total Dept.: 4,854.41	
	0213	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28233		03/31/11	01.0777.0213.009999	\$540.44	MID#1027.0250, PARKMER LANE/RONALD REAGAN BLVD, FEB 28-MAR 24/11	
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28244		03/31/11	01.0777.0213.009999	\$7,650.00	MID#1027.1002, GEORGETOWN SH 29 BYPASS, FEB 28-MAR 21/11	
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28246		03/31/11	01.0777.0213.009999	\$1,715.92	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, FEB 27-MAR 24/11	
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28249		03/31/11	01.0777.0213.009999	\$225.00	MID#1027.1025, CR 245-GENERAL, MAR 11	
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28251		03/31/11	01.0777.0213.009999	\$1,430.87	MID#1027.1100, BOND PROGRAM-GENERAL 2011, FEB 27-MAR 25/11	
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28257		03/31/11	01.0777.0213.009999	\$23,214.15	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, FEB 27-MAR 31/11	
		COMMISSIONER PCT 3	ONCOR ELECTRIC DELIVERY CO	ESD0090352		03/23/11	01.0777.0213.009999	\$625,617.41	RELOCATE OED FACILITIES SH 195 LOOP AROUND FLORENCE TO SH 138	
								Total Dept.: 660,393.79		
	0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	28230		03/31/11	01.0777.0214.009999	\$1,026.00	MID#1027.0010, HWY 79 PCT#4, MAR 13-23/11	
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	28232		03/31/11	01.0777.0214.009999	\$14,824.49	MID#1027.0130, CHANDLER RD ROW ACQUISITION, FEB 27-MAR 25/11	
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	28251		03/31/11	01.0777.0214.009999	\$817.64	MID#1027.1100, BOND PROGRAM-GENERAL 2011, FEB 27-MAR 25/11	
								Total Dept.: 16,668.13		
	0401	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	28237		03/31/11	01.0777.0401.009999	\$4,266.44	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, FEB 27-MAR 21/11	
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	28238		03/31/11	01.0777.0401.009999	\$180.00	MID#1027.0621, HWY 29 (PASS THROUGH) THRALL TO MILAM COUNTY LINE, MAR 24-25/11	
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	28239		03/31/11	01.0777.0401.009999	\$468.00	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, MAR 11	
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	28242		03/31/11	01.0777.0401.009999	\$144.00	MID#1027.0801, BONDS/SH 29, FEB 28-MAR 1/11	
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	28247		03/31/11	01.0777.0401.009999	\$1,688.20	MID#1027.1011, SH 29 SAFETY (ROW), FEB 28-MAR 23/11	
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	28251		03/31/11	01.0777.0401.009999	\$408.82	MID#1027.1100, BOND PROGRAM-GENERAL 2011, FEB 27-MAR 25/11	
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	28254		03/31/11	01.0777.0401.009999	\$954.03	MID#910270802.0000, BONDS/RM 2338WILLIAMS DRIVE-GENERAL-PHASE 2, MAR 11	
		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	33947		03/29/11	01.0777.0401.009999	\$8,000.00	CAD CUSTOM MODIFICATION, PUBLIC SAFETY TECH PROJECT	
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1482-SE		04/11/11	01.0777.0401.009999	\$742.20	ROW, PARCEL 27127E (TEICHELMAN) EASEMENT ACQUISITION, HWY 79 SECTION 3	

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		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-10-1293-S	04/11/11	01.0777.0401.009999	\$144,280.50	ROW, PARCEL 15/16/17 (WOLBRUECK) 11.433 AC, 0.111 AC AND 0.113 AC OUT OF THE SILAS PALMER SURVEY ABS. NO 409
		COMMISSIONERS COURT	WILLIAMSON CTY CLERK	C#11-0216-CC3	04/11/11	01.0777.0401.009999	\$242,350.00	ROW, PARCEL 3/COBB SPRINGS RANCH-SPECIAL COMMISSIONERS AWARD,
								RONALD REAGAN PHASE IV
							Total Dept.: 403,482.19	
0852	0852	EVERY RANCH	WEAVER & TIDWELL LLP	139334	03/24/11	01.0852.0852.004100	\$5,500.00	AUDIT OF AVERY RANCH RD DISTRICT FOR YR END SEP 30/10
							Total Dept.: 5,500.00	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062557558	03/03/11	01.0882.0882.003311	\$97.09	BLANKET FOR UNIFORM SERVICE
		FLEET MAINTENANCE	G & K SERVICES	1062567509	03/24/11	01.0882.0882.003311	\$97.09	BLANKET FOR UNIFORM SERVICE
		FLEET MAINTENANCE	TEXAS PATCHER	110307	03/07/11	01.0882.0882.003523	\$0.00	19002R MARKER LIGHT
					03/07/11	01.0882.0882.003523	\$21.75	BV5AP BALL VALVE
					03/07/11	01.0882.0882.003523	\$15.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	12128	03/14/11	01.0882.0882.003523	\$51.50	ESTIMATED SHIPPING
					03/14/11	01.0882.0882.003523	\$217.76	SIREN SPEAKER
		FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO, INC	123333	03/29/11	01.0882.0882.003523	\$61.36	11150 - BLADE
					03/29/11	01.0882.0882.003523	\$74.25	63607 - BOLTS
					03/29/11	01.0882.0882.003523	\$61.36	7555BH - BLADE
					03/29/11	01.0882.0882.003523	\$72.28	7556BH - BLADE
					03/29/11	01.0882.0882.003523	\$23.30	84217953 - FILTER
		FLEET MAINTENANCE	CENTEX TOWING, INC	13248	03/23/11	01.0882.0882.003524	\$75.00	TOWING FOR UNIT #UB0247
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	234464	03/24/11	01.0882.0882.003301	\$29.01	PO 132185, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	234632	03/25/11	01.0882.0882.003301	\$12,804.00	CLEAR DIESEL - 4000 GLS @ 3.2010
					03/25/11	01.0882.0882.003301	\$1,608.00	EXCISE TAX
					03/25/11	01.0882.0882.003301	-\$3,557.58	PO 132186, FUEL, FLEET
					03/25/11	01.0882.0882.003301	\$11,976.80	REGULAR UNLEADED, 4000 GLS @ 2.9942 FOR CENTRAL
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	235002	04/02/11	01.0882.0882.003301	\$13,062.40	CLEAR DIESEL - 4000 GLS @ 3.2656
					04/02/11	01.0882.0882.003301	\$1,608.00	EXCISE TAX
					04/02/11	01.0882.0882.003301	-\$107.03	PO 132374, FUEL, FLEET
					04/02/11	01.0882.0882.003301	\$12,461.20	REGULAR UNLEADED - 4000 GLS @ 3.1153 PER GAL FOR CENTRAL
		FLEET MAINTENANCE	COMPOUND SECURITY SPECIALISTS	235357	03/21/11	01.0882.0882.004543	\$595.00	SECURITY GATE SOFTWARE REPAIR
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	238966	03/24/11	01.0882.0882.003301	\$79.38	PO 132185, FUEL, FLEET
		FLEET MAINTENANCE	LINDELL SUPPLY	25326	03/28/11	01.0882.0882.003523	\$58.60	TIRE SUPPLIES FOR STOCK
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	27901	03/21/11	01.0882.0882.003523	\$221.46	3340040 3" CONNECTOR
					03/21/11	01.0882.0882.003523	\$672.03	6501926 3X15 HOSE
					03/21/11	01.0882.0882.003523	\$41.25	ESTIMATED SHIPPING
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	27922	03/23/11	01.0882.0882.003523	\$67.94	120560 3/4 VALVE
					03/23/11	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING

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FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	282604	03/24/11	01.0882.0882.003523	\$195.00	142211H - STARTER FOR UNIT #JTT0406
FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	282716	03/29/11	01.0882.0882.003523	\$279.99	4261 - STROBES
FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	3379	03/10/11	01.0882.0882.003523	\$33.00	AW30775 GUARDS
			03/10/11	01.0882.0882.003523	\$33.00	AW30778 GUARDS
			03/10/11	01.0882.0882.003523	\$183.00	W38054 BOLTS
			03/10/11	01.0882.0882.003523	\$61.25	W38627 WASHER
			03/10/11	01.0882.0882.003523	\$31.50	W50958 NUT
FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	36236	03/17/11	01.0882.0882.003523	\$48.85	ESTIMATED SHIPPING
			03/17/11	01.0882.0882.003523	\$200.11	TRACTOR PARTS FOR #JG0203
FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	36252	03/21/11	01.0882.0882.003523	\$30.70	70078422 BUSHING
			03/21/11	01.0882.0882.003523	\$21.61	70078423 BUSHING
			03/21/11	01.0882.0882.003523	\$8.68	70910015 PLUG 2 1/8
			03/21/11	01.0882.0882.003523	\$37.00	ESTIMATED SHIPPING
FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	3691	03/17/11	01.0882.0882.003523	\$150.00	JD3039 WHEEL
FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	3692	03/17/11	01.0882.0882.003523	\$7.00	ESTIMATED SHIPPING
			03/17/11	01.0882.0882.003523	\$130.00	RE245831 EXHAUST PIPE
FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	39101	03/08/11	01.0882.0882.003523	\$150.00	30547530 FUEL METER
FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	4018	03/25/11	01.0882.0882.003522	\$660.00	AW30747 - SHREDDER WHEEL-TIRE
FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-42087-7	03/22/11	01.0882.0882.003303	\$196.40	AFFCP - ANTIFREEZE
			03/22/11	01.0882.0882.003303	\$870.78	LSL1540CJD - 15W40
			03/22/11	01.0882.0882.003303	\$235.62	LSL1540CJG - 15W40
			03/22/11	01.0882.0882.003303	\$383.64	LSL303D - UTFSQ
			03/22/11	01.0882.0882.003303	\$453.85	LSLT0450D - HT450SQ
			03/22/11	01.0882.0882.003303	\$51.46	PO 132119, OIL, ANTIFREEZE, FLEET
FLEET MAINTENANCE	OFFICE DEPOT, INC	555822360001	03/18/11	01.0882.0882.003100	\$208.70	PO 131991, TONER, FLEET
FLEET MAINTENANCE	OFFICE DEPOT, INC	555834841001	03/16/11	01.0882.0882.003100	\$210.84	PRINTER CARTRIDGE
FLEET MAINTENANCE	LANFORD EQUIPMENT CO, INC	59050	03/18/11	01.0882.0882.003523	\$101.76	540036 CLAMP ASSY
			03/18/11	01.0882.0882.003523	\$218.64	545074 SEEDER ASSY
			03/18/11	01.0882.0882.003523	\$17.62	ESTIMATED SHIPPING
FLEET MAINTENANCE	NATIONAL AUTOBODY PARTS WHSE INC	601503	03/18/11	01.0882.0882.003523	\$228.00	CRASH REPAIR PARTS FOR #JA0975

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	FLEET MAINTENANCE	NATIONAL AUTOBODY PARTS WHSE INC	601505	03/18/11	01.0882.0882.003523	\$178.00	CRASH REPAIR PARTS FOR #JA0975
	FLEET MAINTENANCE	YOUNGBLOOD AUTO & TIRE	63055	03/21/11	01.0882.0882.003523	\$100.80	POLYFILL2 FOAM FILL
	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	640952	03/08/11	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
				03/08/11	01.0882.0882.003523	\$240.00	REMAN CLUSTER
	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	64644	03/23/11	01.0882.0882.003524	\$175.00	WINDSHIELD REPLACEMENT FOR #SA0702
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	80345	03/25/11	01.0882.0882.003301	\$4,851.60	CLEAR DIESEL - 1500 GLS @ 3.2344
				03/25/11	01.0882.0882.003301	\$402.00	EXCISE TAX
				03/25/11	01.0882.0882.003301	-\$99.69	PO 132185, FUEL, FLEET
				03/25/11	01.0882.0882.003301	\$1,518.30	REGULAR UNLEADED; 500 GLS @ 3.0366 FOR GRANGER YARD
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	80375	03/30/11	01.0882.0882.003301	\$4,825.80	CLEAR DIESEL - 1500 GLS @ 3.2172
				03/30/11	01.0882.0882.003301	\$402.00	EXCISE TAX
				03/30/11	01.0882.0882.003301	\$17.26	PO 132302, FUEL, FLEET
				03/30/11	01.0882.0882.003301	\$1,540.30	REGULAR UNLEADED - 500 GLS @ 3.0806 FOR TAYLOR YARD
	FLEET MAINTENANCE	H A WILSON MOTOR CO	8181	03/25/11	01.0882.0882.003524	\$255.00	FUEL LEVEL GAUGE REPAIR FOR #SA0702
	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	99:FLEET	04/01/11	01.0882.0882.004211	\$22.08	MAR 11, FLEET
	FLEET MAINTENANCE	RDO EQUIPMENT CO	P62566	03/29/11	01.0882.0882.003523	\$372.25	OIL, AIR, AND FUEL FILTERS FOR #UMG1005
						Total Dept.: 72,329.50	
0885	0885	WSMN CO SELF FUNDING IN UNITED HEALTHCARE INSURANCE COMPANY	23687342	03/18/11	01.0885.0885.004054	\$44,242.80	APR 11, MEDICAL CLAIMS, BNFTS
		WSMN CO SELF FUNDING IN FIDELITY SECURITY LIFE INSURANCE COMPANY	APR 11	04/01/11	01.0885.0885.004057	\$54,286.74	STOP LOSS, APR 11, BNFTS
						Total Dept.: 98,529.54	
	0886	WSMN CO BENEFITS PGM.	31576	03/25/11	01.0885.0886.003011	\$489.00	QuickBooks Software 2011
		WSMN CO BENEFITS PGM.	557114569001	03/28/11	01.0885.0886.003100	\$30.53	Blanket Order for office supplies
		WSMN CO BENEFITS PGM.	745471	03/07/11	01.0885.0886.003100	\$0.00	Blanket Order for office supplies
		WSMN CO BENEFITS PGM.	84437275	03/18/11	01.0885.0886.004621	\$350.00	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008
		WSMN CO BENEFITS PGM.	APR 11;ZIRKLE COMMISSION	04/06/11	01.0885.0886.004232	\$85.00	CONF REG, APR 29/11, L ZIRKLE, BNFTS
						Total Dept.: 954.53	
0999	0000	Default	TEXAS DEPT OF PUBLIC SAFETY	APR 11;PSIC	01.0999.0000.207001	\$700.00	REIMB OF OVER-REQUESTED PSIC GRANT FUNDS
						Total Dept.: 700.00	

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0401	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE-CEDAR PARK	13165	04/05/11	01.0999.0401.009999	\$600.00	2006 MITTS LANCER, VIN#JA3AJ26E56U018851, AIR CHECK
	COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	59-AIR	04/01/11	01.0999.0401.009999	\$12.45	MAR 11, AIR CHECK
	COMMISSIONERS COURT	VERIZON WIRELESS	6560048527	03/28/11	01.0999.0401.009999	\$54.79	MAR 1-28/10, MOT
	COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	82616-1	03/16/11	01.0999.0401.009999	\$426.17	1999 NISS MAXIMA, VIN#JN1CAZ1DAXT804384, AIR CHECK
	COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	82769-1	03/30/11	01.0999.0401.009999	\$340.42	1997 FORD CONTOUR, VIN#3FALP6536VM104176, AIR CHECK
						Total Dept.: 1,433.83	
0545	ANIMAL SERVICES	ILSE M BLACK	03/23/11	03/23/11	01.0999.0545.009999	\$350.00	MAR 23/11, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, PETSMART CHARITY
						Total Dept.: 350.00	
0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	160.911ADD	04/01/11	01.0999.0582.009999	\$3.82	MAR 11, 911 ADD
						Total Dept.: 3.82	
						Sum: 1,806,562.38	