

FUNDING REQUIREMENTS
APR 26/2011

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MUNICIPAL SERVICES BUREAU	04/13/11	04/13/11	01.0100.0000.207026	\$174.15	TOLLS COLLECTED FOR MAR 2011, JP#2
		Default	CONSOLIDATED ELECTRICAL DISTRIBUTORS	10-0205-CC4	04/06/11	01.0100.0000.207022	\$6,729.08	WRIT#10-0205-CC4, POWER QUALITY ENGINEERING SERVICES INC, CONST#2
					04/06/11	01.0100.0000.341902	-\$598.10	WRIT#10-0205-CC4, POWER QUALITY ENGINEERING SERVICES INC, CONST#2
		Default	LINDA JONES	10267GF	04/19/11	01.0100.0000.209800	\$695.00	C#06-1173-K26, EXTRADITION REFUND FEE, A/PROB
		Default	DEBORAH KISPERT	11014421	03/06/11	01.0100.0000.342800	\$246.68	DOC OCT '5/10, OVERPAYMENT REFUND, EMS
		Default	FREDRICK HILLIS	12192GF	04/15/11	01.0100.0000.209800	\$1,800.00	C#05-1373-K277, EXTRADITION REFUND, A PROB
		Default	DAVID A ANDERSON JR	14876GF	04/19/11	01.0100.0000.209800	\$1,500.00	C#09-1051-K277, EXTRADITION REFUND FEE, A/PROB
		Default	GWEN WHITE	14977GF	04/15/11	01.0100.0000.209800	\$1,600.00	C#07-853-K368, EXTRADITION REFUND, A/PROB
		Default	LIBERTY HILL POLICE DEPT	2010-15689J3	04/13/11	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	NIESHA YVETTE LEE	2010-25320J3	04/07/11	01.0100.0000.209700	\$3.00	OVERPAYMENT, JP#3
		Default	SHEETS & CROSSFIELD, PC	28302	03/31/11	01.0100.0000.207009	\$72.00	MID#1368, '002, NORTHWOODS ROAD DISTRICT, MAR 9-15/11, PCT#2
		Default	MARIA SANCHEZ	2CR-1011541	04/12/11	01.0100.0000.209700	\$15.00	R#1099971, OVERPAYMENT, JP#2
		Default	TEXAS PARKS & WILDLIFE	2CR-1101182	04/12/11	01.0100.0000.209600	\$116.15	CITATION, JP#2
		Default	MALCOLM DICKINSON	2CR-1101645	04/12/11	01.0100.0000.209700	\$60.00	R#1100090, OVERPAYMENT, JP#2
		Default	JOSELYN BRUESKE	2CR-1102403	04/12/11	01.0100.0000.209700	\$120.00	R#1099977, OVERPAYMENT, JP#2
		Default	MARY LOMBARD	2CR-1102700	04/12/11	01.0100.0000.209700	\$20.00	R#1100739, OVERPAYMENT, JP#2
		Default	PAUL FINDELL	2CR-1102800	04/12/11	01.0100.0000.209700	\$120.00	R#1100243, OVERPAYMENT, JP#2
		Default	SILVE RAMIREZ	2CR-1102837	04/12/11	01.0100.0000.209700	\$90.00	R#1100457, OVERPAYMENT, JP#2
		Default	RUBEALCABA					
		Default	KRISTEN D ANGELLI	2CR-1103228	04/12/11	01.0100.0000.209700	\$42.00	R#1100911, OVERPAYMENT, JP#2
		Default	AMP WHITTLE	2CR-1104116	04/12/11	01.0100.0000.209700	\$120.00	R#1100914, OVERPAYMENT, JP#2
		Default	TILLMAN BRANIFF PLLC	4NT-00-0241	04/11/11	01.0100.0000.207008	\$602.25	REC#139439, BAM, JP#4
		Default	TILLMAN BRANIFF PLLC	4NT-10-0276	04/11/11	01.0100.0000.207008	\$610.00	REC#139438, BAM, JP#4
		Default	TAYLOR ISD	4NT-10-0374D	04/07/11	01.0100.0000.351304	\$46.00	REC#140553, MF FOR LF, JP#4
		Default	TAYLOR ISD	4NT-11-0056	04/07/11	01.0100.0000.351304	\$100.00	REC#140561, DM FOR AC, JP#4
		Default	TAYLOR ISD	4NT-11-0081	04/08/11	01.0100.0000.351304	\$112.50	REC#140576, DC FOR CMC, JP#4
		Default	ANDREW MYERS PC	562558	04/05/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	JEAN HATFIELD	7387764	03/07/11	01.0100.0000.342800	\$435.95	DOC JAN 5/10, OVERPAYMENT REFUND, EMS
		Default	ESTATE OF REGINALD DANNY SMITH	7881433	03/07/11	01.0100.0000.342800	\$282.50	DOC FEB 11/10, OVERPAYMENT REFUND, EMS
		Default	ROBERT MANNING	8506271	03/07/11	01.0100.0000.342800	\$84.33	DOC APR 13/10, OVERPAYMENT REFUND, EMS
		Default	ANTHEM BLUE CROSS & BLUE SHIELD	8587126	03/06/11	01.0100.0000.342800	\$619.68	DOC APR 21/10, OVERPAYMENT REFUND, EMS
		Default	DANNY J WARD	8885535	03/07/11	01.0100.0000.342800	\$114.15	DOC MAY 11/10, OVERPAYMENT REFUND, EMS

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	Default	TEXAS HYDRAULIC & PNEUMATICS	SC-100142A	04/08/11	01.0100.0000.207021	\$580.75	WRIT#SC-100142, AURELIO MONTES, CONST#1
				04/08/11	01.0100.0000.341901	-\$58.08	WRIT#SC-100142, AURELIO MONTES, CONST#1
						Total Dept.: 16,512.99	
0211	COMMISSIONER PCT 1	OFFICE DEPOT, INC	535675279001	09/29/10	01.0100.0211.003100	\$269.71	OFC SUP, PCT#1
	COMMISSIONER PCT 1	OFFICE DEPOT, INC	535676470001	09/29/10	01.0100.0211.003100	\$3.45	BOOK (3), PCT#1
						Total Dept.: 273.16	
0341	OUTREACH DEPARTMENT	WILLIAMSON CTY MOTRF	04/22/11	04/15/11	01.0100.0341.004908	\$1,616.96	FLEX FUND REPLENISHMENT, MOT
	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	29431480	04/11/11	01.0100.0341.003301	\$47.96	Blanket PO for fuel
						Total Dept.: 1,664.92	
0400	COUNTY JUDGE	CAPITAL AREA PARALEGAL ASSOCIATION	04/20/11	04/20/11	01.0100.0400.004232	\$90.00	SEMINAR, MAY 6/11, L DELIA, C/JUDGE
	COUNTY JUDGE	CONVENIENCE OFFICE SUPPLY	123336	03/21/11	01.0100.0400.003005	\$298.92	HON 107291 2 Door Storage Cabinet
				03/21/11	01.0100.0400.003005	\$742.84	HON 10762 2 Drawer Lateral File 10700 Series
				03/21/11	01.0100.0400.003005	\$222.18	HON 207292 Bookcase Hutch
				03/21/11	01.0100.0400.003005	\$177.23	HON BLS01 Slab Base For Table
				03/21/11	01.0100.0400.003005	\$211.15	HON LA3672G 6' Racetrack Conference Table
				03/21/11	01.0100.0400.003005	\$25.00	delivery fee
						Total Dept.: 1,767.32	
0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	160:HRBN	04/01/11	01.0100.0402.004211	\$6.73	MAR 11, HR
	HUMAN RESOURCES	VERIZON WIRELESS	6565148557	04/10/11	01.0100.0402.004210	\$37.99	MAR 11-APR 10/11, HR
						Total Dept.: 44.72	
0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	10917747	04/12/11	01.0100.0403.004621	\$178.20	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2 138.40

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COUNTY CLERK	CANON FINANCIAL SERVICES INC	10917748	04/12/11	01.0100.0403.004621	\$59.73	CANON IMAGERUNNER 1025N (25838001AA) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76
					Total Dept.: 237.93	
0409 NON-DEPARTMENTAL	MIKE DAVIS	13506	04/01/11	01.0100.0409.004100	\$4,415.24	HECKMAN V. WILLIAMSON CTY, FEB 28-MAR 30/11
NON-DEPARTMENTAL	ALLENSWORTH & PORTER LLP	20043	04/07/11	01.0100.0409.004100	\$10,347.26	FEB 16-APR 5/11, PARKING GARAGE
NON-DEPARTMENTAL	DIETZ & JARRARD, PC	21902	03/30/11	01.0100.0409.004100	\$40,990.57	FILE NO. 92675-99, LITIGATION-PUPKO, FEB 28-MAR 28/11
NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	80770	03/29/11	01.0100.0409.004100	\$7,094.62	COMMISSIONERS COURT, THRU MAR 15/11
NON-DEPARTMENTAL	CAPITAL AREA METRO PLANNING ORGANIZATION	CAMPO-11-LM0035	04/12/11	01.0100.0409.003900	\$5,700.00	FY 2011, MATCH CONTRIBUTION FOR AIR QUALITY OUTREACH & COMMUTE SOLUTIONS PROGRAM
					Total Dept.: 68,547.69	
0425 COUNTY COURTS AT LAW	KENNETH M CHESTNUT	08-2628-FC3	04/05/11	01.0100.0425.004130	\$260.00	CLP, CC#3
COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-04144-3	04/06/11	01.0100.0425.004130	\$175.00	KEITH M DUNLAP, CC#3
COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-06860-3	04/06/11	01.0100.0425.004130	\$1,968.00	C#09-06861-3, 09-06862-3, ANN WHITMIRE VANDEWALLE, CC#3
COUNTY COURTS AT LAW	MIKE DAVIS	10-02906-3	04/05/11	01.0100.0425.004130	\$225.00	C#10-02334-3, KENNETH WADE DAVIS, CC#3
COUNTY COURTS AT LAW	DAVID A SIBLEY JR	10-04398-3	04/05/11	01.0100.0425.004130	\$175.00	ROSEDNA BYRD, CC#3
COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	10-0609-CP4	04/08/11	01.0100.0425.004130	\$200.00	K.A., CC#4
COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-06138-3	04/05/11	01.0100.0425.004130	\$475.00	GABRIEL SOZA RUEDAS, CC#3
COUNTY COURTS AT LAW	EDWARD F PENAK	10-07020-3	04/04/11	01.0100.0425.004130	\$175.00	HEATHER NELSON, CC#3
COUNTY COURTS AT LAW	MARIO GINTELLA	10-07585-3	04/05/11	01.0100.0425.004130	\$175.00	JARED BIENIEK, CC#3
COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-06599-3	04/06/11	01.0100.0425.004130	\$175.00	JOE B DAVID, CC#3
COUNTY COURTS AT LAW	DAVID A SIBLEY JR	10-09042-3	04/05/11	01.0100.0425.004130	\$175.00	NICHOLAS PUGH, CC#3
COUNTY COURTS AT LAW	DAVID A SIBLEY JR	10-08175-3	04/05/11	01.0100.0425.004130	\$175.00	EDNA MELTON, CC#3
COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-08214-3	04/05/11	01.0100.0425.004130	\$100.00	TOMAS AYALA, JR., CC#3
COUNTY COURTS AT LAW	SHANNON HOOKS		04/05/11	01.0100.0425.004130	\$100.00	TOMAS AYALA, CC#3
COUNTY COURTS AT LAW	JASON REW HUNTER	10-06253-3	04/05/11	01.0100.0425.004130	\$175.00	NICOLLETTE DEAN NIELSEN, CC#3
COUNTY COURTS AT LAW	OSCAR B JACKSON III	10-06337-3	04/05/11	01.0100.0425.004130	\$175.00	JESUS ZAVALA, CC#3
COUNTY COURTS AT LAW	BLAIR JONES	10-08670-3	04/05/11	01.0100.0425.004130	\$175.00	SHIRLEY OGLESBY, CC#3
COUNTY COURTS AT LAW	DONNA KING	10-1677-FC3	04/06/11	01.0100.0425.004130	\$2,031.25	AG, CC#3
COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	10-2398-FC4B	04/08/11	01.0100.0425.004130	\$146.25	B, CHILDREN, CC#4

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	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT		04/08/11	01.0100.0425.004130	\$565.50 B, CHILDREN, CC#4	
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	11-00027-3	04/06/11	01.0100.0425.004130	\$175.00 LINDY EVE EWERS, CC#3	
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	11-00089-3	04/06/11	01.0100.0425.004130	\$175.00 SHAWN MURPHY, CC#3	
	COUNTY COURTS AT LAW	JOSEPH ARAGON	11-00166-3	04/05/11	01.0100.0425.004130	\$175.00 BELINDA BURKS, CC#3	
	COUNTY COURTS AT LAW	KELLEY WHALEN	11-00192-3	04/04/11	01.0100.0425.004130	\$175.00 JOHN A MALLARD, CC#3	
	COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	11-00236-3	04/05/11	01.0100.0425.004130	\$175.00 JAMES JOSEPH PRATT, CC#3	
	COUNTY COURTS AT LAW	JOSEPH ARAGON	11-00677-3	04/05/11	01.0100.0425.004130	\$75.00 TESSA FOSTER, CC#3	
	COUNTY COURTS AT LAW	JASON TRUMPLER	11-01383-3	04/05/11	01.0100.0425.004130	\$175.00 EBONY DRAPER, CC#3	
	COUNTY COURTS AT LAW	HINDERLA LAW FIRM	11-01384-3	04/06/11	01.0100.0425.004130	\$175.00 LUIS M JAIMES-AZATE, CC#3	
	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	11-01571-3	04/05/11	01.0100.0425.004130	\$175.00 IGNACIO CASTILLO-PNIEDA, CC#3	
	COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	11-01715-3	04/05/11	01.0100.0425.004130	\$225.00 C#11-01716, VINCENT ANTHONY ASCIUTTO, CC#3	
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	11-02163-3	04/05/11	01.0100.0425.004130	\$175.00 CHRISTOPHER BOWSER, CC#3	
	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	11-0531-FC4	04/08/11	01.0100.0425.004130	\$958.75 P, CHILDREN, CC#4	
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2553	03/29/11	01.0100.0425.004141	\$165.00 C#11-01877-3, SPANISH INTERP, CC#2	
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2560	04/06/11	01.0100.0425.004141	\$165.00 C#11-02188-2, SPANISH INTERP, CC#2	
	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	397	03/30/11	01.0100.0425.004141	\$165.00 SPANISH INTERP, MAR 30/11, CC#2	
						Total Dept.: 11,149.75	
0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	160/CC1	04/01/11	01.0100.0425.004211	\$5.73 MAR 11, CC#1	
						Total Dept.: 5.73	
0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	110331724	03/30/11	01.0100.0427.004621	\$81.29 S#K3023745, APR 11, CC#2	
	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XF84N843	04/01/11	01.0100.0427.003100	\$157.37 10,000 Page Black Toner Cartridge for Dell 23555dn	
						Total Dept.: 238.66	
0435	DISTRICT COURTS	LISA DAVID	04/15/11	04/15/11	01.0100.0435.004002	\$5,400.00 REPLENISH JURY FUND, D/CRTS	
	DISTRICT COURTS	LISA DAVID	04/19/11	04/19/11	01.0100.0435.004002	\$480.00 REPLENISH JURY FUND, D/CRTS	
	DISTRICT COURTS	SARA W NAYLOR	06-1727-K277	04/13/11	01.0100.0435.004130	\$500.00 RACHEL ANN CONNOLLY, 277TH	
	DISTRICT COURTS	LUCAS C WILSON	07-725-K277	04/11/11	01.0100.0435.004130	\$500.00 GLEN LANCE SAVOIE, 277TH	
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	09-049-K277	04/13/11	01.0100.0435.004130	\$500.00 LANA SHEA ADAMS, 277TH	
	DISTRICT COURTS	ROBERT F MAIER	09-1293-K368	03/18/11	01.0100.0435.004130	\$500.00 DANNY ALLEN DELUNA, 368TH	
	DISTRICT COURTS	KELLY A SUNDBERG	09-2407-F425	04/11/11	01.0100.0435.004130	\$1,332.50 TG, TG, 425TH	
	DISTRICT COURTS	JUSTIN M JACKSON	09-2892-F425	04/11/11	01.0100.0435.004130	\$1,709.50 AIR, A CHILD, 425TH	
	DISTRICT COURTS	JOSHUA P MURRAY	09-2957-F425	04/11/11	01.0100.0435.004130	\$2,177.50 MM, 425TH	
	DISTRICT COURTS	CLARK & CLARK	09-2557-F425E	04/11/11	01.0100.0435.004130	\$520.00 MM, 425TH	

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	DISTRICT COURTS	CAROL L COLLINS	09-3572-F395	04/11/11	01.0100.0435.004130	\$698.75 CM, A CHILD, 395TH
	DISTRICT COURTS	ANDERSON LAW P C	10-0157-F425B	04/11/11	01.0100.0435.004130	\$1,527.50 A.K.R., A CHILD, 425TH
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	10-1005-K368	04/05/11	01.0100.0435.004130	\$500.00 ANDREW JOHNSON, 368TH
	DISTRICT COURTS	ANDERSON LAW P C	10-1041-F425	04/11/11	01.0100.0435.004130	\$279.50 A.R., A CHILD, 425TH
	DISTRICT COURTS	DAVIS LAW FIRM PC	10-1042-F425	04/11/11	01.0100.0435.004130	\$1,118.00 HT, A CHILD, 425TH
	DISTRICT COURTS	DION W CLARK	10-1042-F425D	04/11/11	01.0100.0435.004130	\$455.00 T, Z, CHILDREN, 425TH
	DISTRICT COURTS	LUCAS C WILSON	10-1449-K277	04/11/11	01.0100.0435.004130	\$500.00 AARON MATTHEW MARTINEZ, 277TH
	DISTRICT COURTS	RICK GUZMAN	10-1507-K26	04/13/11	01.0100.0435.004130	\$500.00 JAMES CRAIG, 26TH
	DISTRICT COURTS	W W TORREY	10-1540-K26	04/07/11	01.0100.0435.004130	\$500.00 EDWARD GONZALES, 26TH
	DISTRICT COURTS	JASON TRUMPLER	10-1585-K368	04/01/11	01.0100.0435.004130	\$500.00 TAMMY BROWN, 368TH
	DISTRICT COURTS	SARA W NAYLOR	10-1673-K368	04/01/11	01.0100.0435.004130	\$500.00 JAMES C AVERY, 368TH
	DISTRICT COURTS	CLARK & CLARK	10-1690-F425B	04/11/11	01.0100.0435.004130	\$357.50 SM, 425TH
	DISTRICT COURTS	RICHARD S HOFFMAN	10-1705-K277	04/11/11	01.0100.0435.004130	\$500.00 SHANE ALAN HOFFMAN, 277TH
	DISTRICT COURTS	LUCIO ALONZO DEL TORO	10-1747-K368	03/23/11	01.0100.0435.004130	\$500.00 MICHAEL ANTHONY BENAVIDES, 368TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	10-1794-F425	04/11/11	01.0100.0435.004130	\$650.00 HCV, A CHILD, 425TH
	DISTRICT COURTS	DONNA KING	10-1822-F425	04/11/11	01.0100.0435.004130	\$2,193.75 SW, 425TH
	DISTRICT COURTS	PETER L BLOODWORTH	10-207-K368	04/05/11	01.0100.0435.004130	\$500.00 HAROLD NIDAY, 368TH
	DISTRICT COURTS	DAVIS LAW FIRM PC	10-2230-F425	04/11/11	01.0100.0435.004130	\$2,004.00 R, ET AL, 425TH
	DISTRICT COURTS	CHERYL E SLACK	10-3151-F425A	04/11/11	01.0100.0435.004130	\$156.00 KM, 425TH
	DISTRICT COURTS	DAVIS LAW FIRM PC	10-3465-F425	04/11/11	01.0100.0435.004130	\$409.50 T, 425TH
	DISTRICT COURTS	RYAN DECK	10-3492-F425	04/11/11	01.0100.0435.004130	\$383.50 MR, A CHILD, 425TH
	DISTRICT COURTS	ARIEL PAYAN	10-570-K368	03/24/11	01.0100.0435.004130	\$500.00 THOMAS RAY MARSHALL, 368TH
	DISTRICT COURTS	BLAIR JONES	10-686-K368	04/05/11	01.0100.0435.004130	\$4,000.00 KENNETH W DAVIS, 368TH
	DISTRICT COURTS	MIKE DAVIS		04/05/11	01.0100.0435.004130	\$6,000.00 KENNETH WADE DAVIS, 368TH
	DISTRICT COURTS	ARIEL PAYAN	10-702-K277	04/13/11	01.0100.0435.004130	\$750.00 BYRON DAVID, 277TH
	DISTRICT COURTS	R NIKKI DARTER	11-0352-F425	04/11/11	01.0100.0435.004130	\$1,137.50 SM, A CHILD, 425TH
	DISTRICT COURTS	JOHN NATE STARK	11-042-K368	04/01/11	01.0100.0435.004130	\$500.00 MELONY CALVERT, 368TH
	DISTRICT COURTS	OLGA SEELIG	11-044-K277	04/11/11	01.0100.0435.004130	\$500.00 MARK FAIRCHILD, 277TH
	DISTRICT COURTS	CLARK & CLARK	11-0444-F425A	04/11/11	01.0100.0435.004130	\$325.00 KL, KL, 425TH
	DISTRICT COURTS	DAVIS LAW FIRM PC	11-0495-F425	04/11/11	01.0100.0435.004130	\$247.00 AS, A CHILD, 425TH
	DISTRICT COURTS	R NIKKI DARTER	11-0604-F425	04/11/11	01.0100.0435.004130	\$536.25 KW, DW, CHILDREN, 425TH
	DISTRICT COURTS	HINES, RANC & HOLUB	11-150-K277	04/11/11	01.0100.0435.004130	\$500.00 CASEY MICHELLE MANION, 277TH
	DISTRICT COURTS	ARIEL PAYAN	11-164-K368	03/22/11	01.0100.0435.004130	\$500.00 TRACY WEBB, 368TH
	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	11-208-K26	04/07/11	01.0100.0435.004130	\$500.00 KENNETH SINCLAIR, 26TH
	DISTRICT COURTS	DOMINOS PIZZA	22916	03/31/11	01.0100.0435.004933	\$98.50 C#10-686-K368, STATE VS KENNETH DAVIS, 368TH
	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	2542	03/11/11	01.0100.0435.004141	\$165.00 C#10-3527-F425, MAR 11/11, INTERPRETING, 425TH
	DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	2551	03/28/11	01.0100.0435.004141	\$135.00 C#09-3629-F425, MAR 25/11, INTERPRETING, 425TH
	DISTRICT COURTS	GREG ELLIOTT NORMAN	399	04/06/11	01.0100.0435.004141	\$82.50 C#10-1604-K368, SPANISH INTERPRETING, 368TH
						Total Dept.: 44,829.25

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0438	368TH DISTRICT COURT	WILFORD FLOWERS	03/31/11	03/31/11	01.0100.0438.004010	\$189.54	MAR 28-31/11, VISITING JUDGE, 368TH	
						Total Dept.: 189.54		
0440	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	03/22/11;RM 217	04/07/11	01.0100.0440.004932	\$171.20	A#177391799, C#10-1136-K277, M KAVANOUGH, D/ATTY	
	DISTRICT ATTORNEY	JANE STARNES	04/12/11	04/12/11	01.0100.0440.004232	\$640.38	APR 5-8/11, EXP REIMB, D/ATTY	
	DISTRICT ATTORNEY	LYTZA ROJAS BRAGG		04/12/11	01.0100.0440.004232	\$632.47	APR 5-8/11, EXP REIMB, D/ATTY	
	DISTRICT ATTORNEY	SECAP FINANCE	1046094-MR11	04/03/11	01.0100.0440.004216	\$55.35	POSTAGE METER RENTAL, MAR 20-APR 20/11, D/ATTY	
	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	10917729	04/12/11	01.0100.0440.004620	\$63.75	S#DRL23232, APR 11, D/ATTY	
	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	10917730	04/12/11	01.0100.0440.004621	\$274.45	S#DHJ05288, APR 11, D/ATTY	
	DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	10980CM	12/04/09	01.0100.0440.003100	-\$40.52	CREDIT ON INV#94998, PLANNER, D/ATTY	
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	112	04/08/11	01.0100.0440.004203	\$471.00	C#C11-03-09848, SANE EXAM, JAN 31/11, D/ATTY	
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	113	04/08/11	01.0100.0440.004203	\$471.00	C#C11-03-09848, SANE EXAM, MAR 31/11, D/ATTY	
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	114	04/08/11	01.0100.0440.004203	\$471.00	C#C11-03-09848, SANE EXAM, MAR 31/11, D/ATTY	
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	115	04/08/11	01.0100.0440.004203	\$471.00	C#C11-03-09848, SANE EXAM, MAR 31/11, D/ATTY	
	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2011;BOLTON	04/20/11	01.0100.0440.003900	\$50.00	MEMB#13627, 2011 DUES, B BOLTON, D/ATTY	
	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2011;KNIGHT	04/20/11	01.0100.0440.003900	\$50.00	MEMB#32173, 2011 DUES, S KNIGHT, D/ATTY	
	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2011;SCHWERTNER	04/20/11	01.0100.0440.003900	\$50.00	MEMB#39200, 2011 DUES, K SCHWERTNER, D/ATTY	
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	29431472	04/11/11	01.0100.0440.003301	\$110.86	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	46115	04/07/11	01.0100.0440.003100	\$45.02	Blanket Order for general office supplies for \$1000.00	
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	46126	04/07/11	01.0100.0440.003100	\$142.00	V QUEST BLANKET ORDER	
	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 11;AIR	04/11/11	01.0100.0440.004236	\$789.60	AMERICAN AIR, MAR 22-23/11, RT TO PITTSBURGH, V SMITH, C SANDERS, EXTRADITION, C#11-457-K368, D/ATTY	
				04/11/11	01.0100.0440.004236	\$1,275.40	AMERICAN AIR, MAR 22-24/11, RT TO ANCHORAGE, J C WEAVER, EXTRADITION, C#10-1760-K26, D/ATTY	
				04/11/11	01.0100.0440.004236	\$1,275.40	AMERICAN AIR, MAR 22-24/11, RT TO SEATTLE TACOMA, J ALVARADO, EXTRADITION, C#10-1760-K26, D/ATTY	

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				04/11/11	01.0100.0440.004236	\$952.80	AMERICAN AIR, MAR 23/11, ONE WAY FROM PITTSBURGH, D WILLIAMS, C VILLARREAL, EXTRADITION, C#11-457-K368, 11-456-K368, D/ATTY
				04/11/11	01.0100.0440.004236	\$452.80	CONTINENTAL AIR, MAR 24-25/11, RT FROM SEATTLE TACOMA, A BENAVIDES, EXTRADITION, C#10-1760-K26, D/ATTY
				04/11/11	01.0100.0440.004236	\$2,054.80	DELTA AIR, APR 18-19/11, RT TO MINNEAPOLIS, J B PEARSON, J C WEAVER, EXTRADITION, C#05-655-K26, D/ATTY
				04/11/11	01.0100.0440.004236	\$528.70	DELTA AIR, APR 19/11, ONE WAY FROM MINNEAPOLIS, E A NELSON, EXTRADITION, C#05-655-K26, D/ATTY
				04/11/11	01.0100.0440.004932	\$431.90	CONTINENTAL AIR, MAR 22-23/11, RT TO HOUSTON GEO BUSH, M S KAVANAUGH, C#10-1136-K277, D/ATTY
				04/11/11	01.0100.0440.004932	\$1,343.80	DELTA AIR, APR 11-13/11, RT TO DULUTH, J M OLSON, C#10-998-K26, D/ATTY
				04/11/11	01.0100.0440.004932	\$985.80	DELTA AIR, APR 11-13/11, RT TO DULUTH, M M MCCLAIN, C#10-998-K26, D/ATTY
				04/11/11	01.0100.0440.004932	\$2,972.40	DELTA AIR, APR 11-15/11, RT TO DETROIT METRO, M C BRYANT, M M MCCLAIN, J SKELTON, C#10-998-K26, D/ATTY
				04/11/11	01.0100.0440.004932	\$4,954.00	DELTA AIR, APR 9-15/11, RT TO DETROIT METRO, RSM JR, SM, KKM, SM, DM, C#10-998-K26, D/ATTY
				04/13/11	01.0100.0440.004232	\$495.00	SEMINAR REG, JUN 7-10/11, R TRAYLOR, D/ATTY
						Total Dept.: 22,641.36	
0450	DISTRICT CLERK	LISA DAVID	04/08/11	04/08/11	01.0100.0450.004232	\$59.08	APR 7-8/11, EXP REIMB, D/CLK
	DISTRICT CLERK	SECAP FINANCE	1097774-MR11	04/03/11	01.0100.0450.004216	\$15.00	72" Worktable, \$15.00/month 10/01/10 through 09-30-11
				04/03/11	01.0100.0450.004216	\$310.00	DP 525 WOV USPS Dom/Int Rates, 50 Dept Acct. Meter, Soft-Guard Rate Update Protection 15lb scale interfaced weighing. Diff weighing for 15lbs DP Series PC Interface Port, Maint. Agree, \$310.00/mo., Effective 10-01-10 through 09-30-11
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	110331128	03/30/11	01.0100.0450.004621	\$282.37	S#F8902598, APR 11, D/CLK
	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	110331130	03/30/11	01.0100.0450.004621	\$324.71	K/IM CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 10 THRU Sept. 11 \$324.71 MO x 12= \$3,896.52
				03/30/11	01.0100.0450.004621	\$11.18	Stock No. 985-02-12011-0 Hole Punch Unit Oct. 10 Thru Sept. 11- \$11.18 mo x 12= \$134.16
	DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	26838879	03/31/11	01.0100.0450.004350	\$150.00	Family File Folders, Juvenile File Folders, Lisa David Window Envelopes
	DISTRICT CLERK	OFFICE DEPOT, INC	557515691001	03/30/11	01.0100.0450.003006	\$158.60	PO 130013, UTILITY CART, D/CLK
				03/30/11	01.0100.0450.003100	\$423.11	Office Supplies, General
	DISTRICT CLERK	PITNEY BOWES INC	APR 11:D/CLK	04/15/11	01.0100.0450.004212	\$5,000.00	POSTAGE METER REFILL, D/CLK
	DISTRICT CLERK	PITNEY BOWES INC	APR 11:D/CLKA	04/10/11	01.0100.0450.004212	\$494.41	EMERGENCY POSTAGE REFILL, D/CLK
						Total Dept.: 7,228.46	
0451	J.P. PRECINCT 1	ROSE ANN KYZAR	04/13/11	04/13/11	01.0100.0451.004232	\$60.02	APR 6-8/11, EXP REIMB, JP#1
	J.P. PRECINCT 1	ROSE ANN KYZAR	04/13/11A	04/13/11	01.0100.0451.004232	\$25.00	APR 13-15/11, EXP REIMB, JP#1

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	J.P. PRECINCT 1	DAIN JOHNSON	04/19/11	04/19/11	01.0100.0451.004002	\$290.00	REPLENISH JUROR FUND, JP#1
	J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	10917756	04/12/11	01.0100.0451.004621	\$236.57	985-L2 CANON COPIER
	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	160.JP1	04/01/11	01.0100.0451.004211	\$10.67	MAR 11, JP#1
	J.P. PRECINCT 1	NEOPOST USA INC	4725887	04/01/11	01.0100.0451.004216	\$197.54	APR 1-JUN 30/11, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	74811	04/12/11	01.0100.0451.003100	\$83.49	Blanket Order for April
	J.P. PRECINCT 1	D & L PRINTING, INC	82020	03/31/11	01.0100.0451.004350	\$266.61	Notice of Service Post Card
						Total Dept.: 1,169.90	
0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/04/11,MA	04/04/11	01.0100.0452.004192	\$200.00	APR 4/11, MEGAN ALLEN, JP#2
	J.P. PRECINCT 2	CANDACE SCHWARTZ	04/07/11	04/07/11	01.0100.0452.004232	\$77.59	APR 4-6/11, EXP REIMB, JP#2
	J.P. PRECINCT 2	MELISSA EAST		04/07/11	01.0100.0452.004232	\$61.72	APR 4-6/11, EXP REIMB, JP#2
	J.P. PRECINCT 2	DEBORAH D ODOM	04/08/11	04/08/11	01.0100.0452.004232	\$37.33	APR 4-6/11, EXP REIMB, JP#2
	J.P. PRECINCT 2	DELMA E DCGGETT		04/08/11	01.0100.0452.004232	\$38.49	APR 4-6/11, EXP REIMB, JP#2
	J.P. PRECINCT 2	LAURA WELCH		04/08/11	01.0100.0452.004232	\$92.00	APR 4-6/11, EXP REIMB, JP#2
	J.P. PRECINCT 2	LINDA JERNIGAN		04/08/11	01.0100.0452.004232	\$60.47	APR 4-6/11, EXP REIMB, JP#2
	J.P. PRECINCT 2	ROBERTA BYERLY		04/08/11	01.0100.0452.004232	\$102.60	APR 4-6/11, EXP REIMB, JP#2
	J.P. PRECINCT 2	SHERI FRIEDMAN		04/08/11	01.0100.0452.004231	\$34.17	FEB 21-MAR 22/11, EXP REIMB, JP#2
	J.P. PRECINCT 2	TAMMY STAPLETON	04/11/11	04/11/11	01.0100.0452.004232	\$53.43	APR 4-6/11, EXP REIMB, JP#2
						Total Dept.: 757.80	
0453	J.P. PRECINCT 3	STEVE BENTON	04/01/11	04/01/11	01.0100.0453.004232	\$386.84	EXP REIMB, MAR 27-30/11, JP#3
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-01212	04/12/11	01.0100.0453.004190	\$2,300.00	BEVERLY HAJOVSKY, JP#3
	J.P. PRECINCT 3	FORMAX	116226	04/05/11	01.0100.0453.004500	\$288.00	12 MONTH MAINTENANCE AGRMT, JP#3
	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20110331	03/31/11	01.0100.0453.004210	\$235.60	MAR 11, SEARCHES, JP#3
						Total Dept.: 3,210.44	
0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	10844339	03/13/11	01.0100.0475.004621	\$211.30	S#KJY02738, MAR 11, C/ATTY
	COUNTY ATTORNEY	HILL COUNTRY NEWS	2242	03/28/11	01.0100.0475.003901	\$32.00	ANNUAL SUBSCRIPTION, C/ATTY
	COUNTY ATTORNEY	SAFEGUARD BUSINESS SYSTEMS, INC	26838878	03/31/11	01.0100.0475.004350	\$188.00	Business Cards
	COUNTY ATTORNEY	OFFICE DEPOT, INC	556448170001	03/22/11	01.0100.0475.003100	\$37.68	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	556448198001	03/22/11	01.0100.0475.003100	\$10.44	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	556515844001	03/22/11	01.0100.0475.003100	\$312.69	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	556854669001	03/24/11	01.0100.0475.003100	\$11.82	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	556979192001	03/25/11	01.0100.0475.003100	\$143.42	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	557470519001	03/30/11	01.0100.0475.003100	\$104.23	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	557510184001	03/30/11	01.0100.0475.003100	\$11.82	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	557563055001	03/31/11	01.0100.0475.003100	\$51.41	blanket for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	557675526001	03/31/11	01.0100.0475.003100	\$24.31	blanket for office supplies

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	COUNTY ATTORNEY	OFFICE DEPOT, INC	557799125001	04/01/11	01.0100.0475.003100	\$51.62	blanket for office supplies
	COUNTY ATTORNEY	U S POSTAL SERVICE	APR 11;C/ATTY-A	04/14/11	01.0100.0475.004212	\$1,800.00	POSTAGE, C/ATTY
						Total Dept.: 2,990.74	
0491	BUDGET OFFICE	ASHLIE R KOENIG	04/01/11	04/01/11	01.0100.0491.004231	\$44.67	MAR 9-31/11, EXP REIMB, BDGT OFC
						Total Dept.: 44.67	
0492	ELECTIONS	TINA BREMER	04/12/11	04/12/11	01.0100.0492.001150	\$36.00	APR 12/11, ELEC
	ELECTIONS	SECAP FINANCE	1044552-MR11	04/03/11	01.0100.0492.004216	\$302.00	BLANKET FOR POSTAGE MACHINE RENTAL FEE FOR FY 2011
	ELECTIONS	ELECTION CENTER	2011ELEC/2	04/13/11	01.0100.0492.003900	\$100.00	RENEW MEMBERSHIP, K SPARKMAN, C HEBERT, ELEC
	ELECTIONS	ELECTION CENTER	APR 11;SEIPPEL	04/13/11	01.0100.0492.004232	\$175.00	APPLICATION FOR CERA PROGRAM, J SEIPPEL, ELEC
	ELECTIONS	ELECTION CENTER	JUL 11;FAVREAU	04/13/11	01.0100.0492.004232	\$1,375.00	JUL 9-15/11, REG-STRATION, J FAVREAU, ELEC
	ELECTIONS	ELECTION CENTER	JUL 11;HEBERT	04/13/11	01.0100.0492.004232	\$1,375.00	JUL 9-15/11, REG-STRATION, C HEBERT, ELEC
	ELECTIONS	ELECTION CENTER	JUL 11;PROUD	04/13/11	01.0100.0492.004232	\$1,375.00	JUL 9-15/11, REG-STRATION, K PROUD, ELEC
						Total Dept.: 4,738.00	
0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/04/11PN;SSP	04/04/11	01.0100.0494.004310	\$70.00	PUB NOT AD, ONLINE BIDS FOR SALE OF SURPLUS PROPERTY, PUR
						Total Dept.: 70.00	
0497	COUNTY TREASURER	VIVIAN WOOD	04/13/11	04/13/11	01.0100.0497.004231	\$146.53	FEB 14-APR 6/11, EXP REIMB, TREAS
				04/13/11	01.0100.0497.004232	\$100.00	FEB 14-APR 6/11, EXP REIMB, TREAS
	COUNTY TREASURER	EASTMAN KODAK COMPANY SERVICE PARTS	274169695	04/03/11	01.0100.0497.004500	\$704.50	S#FE210619, BURSTER MAINT, JAN 1-MAR 31/11, TREAS
	COUNTY TREASURER	DELL COMPUTER CORP	XF8TJ6JP3	04/06/11	01.0100.0497.003010	\$272.08	DELL PROFESSIONAL P2411H 24-INCH WIDESCREEN FLAT PANEL MONITOR WITH LED AND 5-YEAR WARRANTY
						Total Dept.: 1,223.11	
0499	CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	04/09/11	04/09/11	01.0100.0499.004231	\$142.64	MAR 1-29/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	BEVERLEY WILLIAMS	04/11/11	04/11/11	01.0100.0499.004232	\$4.00	APR 6-8/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	KATHRYN L MOREHOUSE		04/11/11	01.0100.0499.004232	\$4.00	APR 6-8/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	SECAP FINANCE	1036772-MR11	04/03/11	01.0100.0499.004216	\$310.00	MAR 20-APR 20/11, TAX A/C
						Total Dept.: 460.64	
0503	INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	10917722	04/12/11	01.0100.0503.004621	\$365.00	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE; S/N SD4450MX \$365.00 PER MONTH
	INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	11-3428	03/31/11	01.0100.0503.004211	\$75.05	MESSAGE FEES FOR JAN-MAR 11, ITS
	INFORMATION TECHNOLOGY	HARLAND TECHNOLOGY SERVICE	12866725	04/05/11	01.0100.0503.004544	\$651.01	AP CHECK PRINTER SVC REPAIR, ITS

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	INFORMATION TECHNOLOGY	CIBER, INC	8-084627	04/05/11	01.0100.0503.004100	\$4,800.00	MAR 2011, ORACLE SUPPORT, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11:03313	04/07/11	01.0100.0503.004211	\$44.04	APR 7-MAY 6/11, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11:47114	04/10/11	01.0100.0503.004211	\$75.46	APR 10-MAY 9/11, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11:64554	04/10/11	01.0100.0503.004211	\$17.27	APR 10-MAY 9/11, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11:67474	04/10/11	01.0100.0503.004211	\$20.04	APR 10-MAY 9/11, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11:85214	04/10/11	01.0100.0503.004211	\$81.02	APR 10-MAY 9/11, ITS	
	INFORMATION TECHNOLOGY	SUDENLINK COMMUNICATIONS	APR 11:ITS	04/14/11	01.0100.0503.004210	\$57.88	APR 16-MAY 15/11, ITS	
	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XF8FNKF83	04/03/11	01.0100.0503.003011	\$21.58	OFFICE PROF PLUS 2010 32BIT ENG DVD MEDIA	
				04/03/11	01.0100.0503.003011	\$318.96	VIA OFFICE PROF PLUS 2010 LICENSE	
						Total Dept.: 6,527.31		
0509	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	183207	04/07/11	01.0100.0509.003318	\$4,115.03	BLANKET ORDER FOR JANITORIAL SUPPLIES	
	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	183445	04/07/11	01.0100.0509.003318	\$701.50	BLANKET ORDER FOR JANITORIAL SUPPLIES	
	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185510404	04/04/11	01.0100.0509.004810	\$9,930.55	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY	
	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185710404	04/04/11	01.0100.0509.004810	\$876.80	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY	
	WMSN CTY BUILDINGS	FSG LIGHTING	2436128-00	04/07/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND BALLASTS	
	WMSN CTY BUILDINGS	FSG LIGHTING	2443114-00	04/07/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND BALLASTS	
	WMSN CTY BUILDINGS	FSG LIGHTING	2447768-00	04/05/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND BALLASTS	
	WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-11487-02	04/06/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES	
	WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	3274	04/06/11	01.0100.0509.004500	\$2,956.50	BLANKET ORDER FOR ANNUAL FIRE EXTINGUISHER INSPECTIONS AND RECHARGES	
	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	3882-1	04/06/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PAINT AND SUPPLIES	
	WMSN CTY BUILDINGS	VILLEDA BUILDING SERVICE LLC	40111A	04/01/11	01.0100.0509.004962	\$23,607.23	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT	

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	WMSN CTY BUILDINGS	VILLEDA BUILDING SERVICE LLC	40111B	04/01/11	01.0100.0509.004962	\$0.00	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY
	WMSN CTY BUILDINGS	ASPEN AIR INC	46586	03/31/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46587	03/31/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46588	03/31/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46590	03/31/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46591	03/31/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	GLASS & DOOR CO	5-9363	04/07/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR GLASS REPAIR AND SUPPLIES APR 11 - SEP 11
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	556184575001	03/30/11	01.0100.0509.003105	\$24,763.20	RED TOP OFFICE DEPOT BRAND 8 1/2" X 11" COPY PAPER ITEM #149-149 SPECIAL TRUCKLOAD PRICE
							PLEASE CALL TONY AT 512-943-3314 OR SHIRLEY AT 512-943-1599 ONE DAY PRIOR TO SCHEDULED DELIVERY DATE
	WMSN CTY BUILDINGS	AUSTIN AUTOMATIC DOOR SOLUTIONS	7540	03/30/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR AUTOMATIC DOOR REPAIR NOV 10 - SEP 11
						Total Dept.: 66,950.81	
0510	PARKS DEPARTMENT	DAVID VIDAURE	04/15/11	04/15/11	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	GENE M WERMES		04/15/11	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	GEORGE S ALBA JR		04/15/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/15/11	01.0100.0510.004100	\$145.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JEFFREY G ROWE		04/15/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JIMMY PACE		04/15/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JOHN J CROWDER		04/15/11	01.0100.0510.004100	\$165.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RODGER ERICSON		04/15/11	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	STEPHEN D POWELL		04/15/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	WILLIAM G MCCUE		04/15/11	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	TBC PROPANE	101564	04/04/11	01.0100.0510.004430	\$242.00	PROPANE SERVICE FOR BERRY SPRINGS PARK AND PRESERVE CARETAKER'S HOME
	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	18546883	04/01/11	01.0100.0510.004500	\$30.00	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS
	PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2389902	03/31/11	01.0100.0510.004430	\$99.00	MAR 11, PARKS
	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	2;PARKS	04/01/11	01.0100.0510.004211	\$10.83	MAR 11, PARKS
	PARKS DEPARTMENT	BRUSHY CREEK MUD	4112011	04/11/11	01.0100.0510.004430	\$2,814.30	APR 11, RAW WATER AGRMT, PARKS

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	PARKS DEPARTMENT	TXU ENERGY	54025760769	04/08/11	01.0100.0510.004430	\$142.16	MAR 7-APR 5/11, PARKS
	PARKS DEPARTMENT	TXU ENERGY	54025760770	04/08/11	01.0100.0510.004430	\$14.89	MAR 8-APR 5/11, PARKS
	PARKS DEPARTMENT	VERIZON WIRELESS	6562910907	04/06/11	01.0100.0510.004210	\$37.99	MAR 7-APR 6/11, PARKS
	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/53188	04/10/11	01.0100.0510.004430	\$107.49	MAR 10-APR 10/11, PARKS
						Total Dept.: 4,348.66	
0540	EMS	ROUND ROCK WELDING SUPPLY	1014633	04/05/11	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1014634	04/05/11	01.0100.0540.003200	\$37.25	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1014636	04/05/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1015156	04/06/11	01.0100.0540.003200	\$7.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1015157	04/06/11	01.0100.0540.003200	\$22.95	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1015158	04/06/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1015159	04/06/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1015160	04/06/11	01.0100.0540.003200	\$7.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1015161	04/06/11	01.0100.0540.003200	\$14.45	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1015162	04/06/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1015163	04/06/11	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	ROUND ROCK WELDING SUPPLY	1015164	04/06/11	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
	EMS	SOVEREIGN MEDICAL LLC	15872	03/25/11	01.0100.0540.003200	\$695.00	CPAP AIRWAY SYSTEM, SIZE 4
				03/25/11	01.0100.0540.003200	\$1,737.50	CPAP AIRWAY SYSTEM, SIZE 5
	EMS	SPECIALIZED BILLING & COLLECTIONS	2011-26	03/25/11	01.0100.0540.003200	\$21.00	PO 132196 ADULT MASK, TUBING, HARNESS, EMS
	EMS	Perez Signs & Graphics Inc	21456	01/28/11	01.0100.0540.004541	\$104.40	MAR 26-29/11, BILLING & COLLECTIONS, EMS
	EMS	TEXAS FLEET FUEL LTD	29431391	04/11/11	01.0100.0540.003301	\$1,260.00	Striping and lettering per quote for 2011 Chevrolet Tahoe
	EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3431570	04/01/11	01.0100.0540.003200	\$6,491.77	Blanket PO for Fuel Card Services 03/2011-09/11
						\$16.00	PO 132078 APR 4-10/11, EMS
						\$220.32	3CC SYRINGE, LUER LOCK

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	EMS	GT DISTRIBUTORS, INC	347186	03/28/11	01.0100.0540.003311	\$68.90	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person
	EMS	MILLER UNIFORM & EMBLEMS, INC	494904	03/29/11	01.0100.0540.003311	\$339.04	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
	EMS	MILLER UNIFORM & EMBLEMS, INC	494944	03/31/11	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	496521	03/26/11	01.0100.0540.003311	\$349.80	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
	EMS	CHANNING BETE COMPANY INC	52260822	03/28/11	01.0100.0540.003101	\$246.84	ACLS and PALS course cards
	EMS	CHANNING BETE COMPANY INC	52265209	04/01/11	01.0100.0540.003101	\$262.08	BLS HCP Instructor Packets
				04/01/11	01.0100.0540.003101	\$134.68	BLS HCP Student Cards
				04/01/11	01.0100.0540.003101	\$218.40	BLS HCP Student Manuals
	EMS	OFFICE DEPOT, INC	556607237001	03/23/11	01.0100.0540.003100	\$177.32	See attached list from office depot
	EMS	OFFICE DEPOT, INC	557802720001	04/01/11	01.0100.0540.003100	\$175.58	See attached list from Office Depot
	EMS	YOUNGBLOOD AUTO & TIRE	63648	03/03/11	01.0100.0540.004541	\$284.00	EMERGENCY REPAIR & SVC CALL, MAR 3/11, EMS
	EMS	MOORE MEDICAL, LLC	96695587	03/29/11	01.0100.0540.003200	\$42.00	STERILE LUBRICATING JELLY, FOIL PACKS
				03/29/11	01.0100.0540.003307	\$65.00	ASPIRIN, ADULT LOSE DOSE, CHEWABLE
				03/29/11	01.0100.0540.003307	\$347.04	INSTANT GLUCOSE (TUBES ONLY)
				03/29/11	01.0100.0540.003307	\$153.00	NORMAL SALINE, 1000CC BAGS
	EMS	AT&T CORP	APR 11:16515	04/09/11	01.0100.0540.004211	\$58.84	APR 9-MAY 8/11, EMS
	EMS	AT&T CORP	APR 11:51132	04/07/11	01.0100.0540.004211	\$87.12	APR 7-MAY 6/11, EMS
	EMS	AT&T CORP	APR 11:51557	04/07/11	01.0100.0540.004211	\$80.43	APR 7-MAY 6/11, EMS
	EMS	TIME WARNER CABLE	APR 11:EMS#11	04/08/11	01.0100.0540.004211	\$114.69	APR 18-MAY 17/11, EMS
	EMS	TIME WARNER CABLE	APR 11:EMS#41	04/07/11	01.0100.0540.004211	\$64.37	APR 17-MAY 16/11, EMS
	EMS	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-188299	03/31/11	01.0100.0540.003010	\$6,455.57	Mounts for EMS admin vehicles
						Total Dept.: 20,657.84	
0541	EMERGENCY MANAGEMENT	OZARKA NATURAL SPRING WATER	1C0122517964	03/16/11	01.0100.0541.003905	\$9.92	A#0122517964, FEB 17-MAR 16/11, EMER MGMT
	EMERGENCY MANAGEMENT	MILLER UNIFORM & EMBLEMS, INC	495351	04/07/11	01.0100.0541.003311	\$1,213.43	OEM Uniforms
	EMERGENCY MANAGEMENT	USA MOBILITY	U0671305D	04/01/11	01.0100.0541.004209	\$10.82	APR 11, EMER MGMT
						Total Dept.: 1,234.17	
0542	HAZ-MAT	OFFICE DEPOT, INC	557461159001	03/30/11	01.0100.0542.003100	\$51.45	Open PO Expire 09/30/11
	HAZ-MAT	CASCO INDUSTRIES INC	96392	04/05/11	01.0100.0542.003311	\$410.00	Bunker Boots
				04/05/11	01.0100.0542.003311	\$20.00	Shipping Papers
						Total Dept.: 481.45	
0551	CONSTABLE PRECINCT 1	EDWARD L RIOJAS	03/29/11	03/29/11	01.0100.0551.004232	\$100.00	MAR 23-25/11, EXP REIMB, CONST#1

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	CONSTABLE PRECINCT 1	ROBERT CHODY	04/06/11	04/06/11	01.0100.0551.004232	\$892.95	MAR 27-APR 1/11, EXP REIMB, CONST#1
	CONSTABLE PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1248561-20110331	03/31/11	01.0100.0551.004210	\$111.50	Internet searches for wanted suspects
	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	124947	03/31/11	01.0100.0551.003100	\$34.47	Office Supplies
	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	217562760	04/06/11	01.0100.0551.004621	\$135.47	Open Purchas Order for Budget year 2010 to 2011, copier Serial # A11W011008280
	CONSTABLE PRECINCT 1	VERIZON WIRELESS	6565149994	04/10/11	01.0100.0551.004210	\$303.92	MAR 11-APR 10/11, CONST#1
						Total Dept.: 1,578.31	
0552	CONSTABLE PRECINCT 2	JOHN G SNOWDEN	04/06/11	04/06/11	01.0100.0552.004232	\$66.44	MAR 31-APR 1/11, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	WILLIAM BEECHINOR		04/06/11	01.0100.0552.004232	\$66.44	MAR 31-APR 1/11, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	JOHN G SNOWDEN	04/06/11A	04/06/11	01.0100.0552.004232	\$15.00	FEB 22-25/11, EXP REIMB, CONST#2
	CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	556644877001	03/26/11	01.0100.0552.003100	\$36.48	Blanket PO- Office Supplies Oct 2010- Sept 2011
						Total Dept.: 184.36	
0553	CONSTABLE PRECINCT 3	WASH TUB	108529	03/07/11	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	109948	03/15/11	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	110043	03/16/11	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	111339	03/22/11	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	111545	03/23/11	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	111695	03/23/11	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	112158	03/25/11	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	WASH TUB	112160	03/25/11	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	217562806	04/06/11	01.0100.0553.004621	\$164.92	BLANKET ORDER FOR COPIER LEASE
	CONSTABLE PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26838880	03/31/11	01.0100.0553.004350	\$24.81	BUSINESS CARDS FOR NEW HIRE - JACK ABBOTT BOX 500
	CONSTABLE PRECINCT 3	WASH TUB	35161	03/11/11	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30, 2011
						Total Dept.: 254.98	
0554	CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	557088489001	03/28/11	01.0100.0554.003120	\$184.20	BLANKET PURCHASE
						Total Dept.: 184.20	
0560	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	29431392	04/11/11	01.0100.0560.003301	\$10,539.22	Qtr Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol

									Total Dept.: 10,539.22	
	0564	DPS-GTOWN WEST-NW	T MOBILE WIRELESS	MAR 11;93314		03/28/11	01.0100.0564.004209	\$153.33	MAR 1-28/11, DPSW	
								Total Dept.: 153.33		
	0570	COUNTY JAIL	CLAY BRINDLE	04/11/11		04/11/11	01.0100.0570.004232	\$173.99	APR 7/11, EXP REIMB. JAIL	
		COUNTY JAIL	AUSTIN RADIOLOGICAL	0707419ARA37907		02/21/11	01.0100.0570.003316	\$8.34	LUIS JAIMES, JAIL	
		COUNTY JAIL	ALPHA SCIENTIFIC MEDICAL INC	1037268		04/01/11	01.0100.0570.003200	\$576.00	GLUCOMETER TEST STRIPS, TRUE TRACK SYSTEM, 100/BOX	
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1107493ARA38502		03/24/11	01.0100.0570.003316	\$8.68	SHAWONDA CANADA, JAIL	
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1107493ARA39107		03/24/11	01.0100.0570.003316	\$94.36	SHAWONDA CANADA, JAIL	
		COUNTY JAIL	JOHN E REID & ASSOCIATES, INC	121295		03/02/11	01.0100.0570.004232	\$1,080.00	"INTERVIEW & INTERROGATION TECHNIQUE" HILTON AIRPORT - SAN ANTONIO, TX APRIL 12-14, 2011 ATTENDING: LONNIE FELTON & LARRY ANIKA	
		COUNTY JAIL	AMERICAN JAIL ASSN	12430		03/31/11	01.0100.0570.003900	\$48.00	DUES, R ELLIOTT, THRU 5/31/12, JAIL	
		COUNTY JAIL	AMERICAN JAIL ASSN	12458		03/31/11	01.0100.0570.003900	\$48.00	DUES, J PEARSON, THRU 5/31/12, JAIL	
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1355979ARA38512		02/26/11	01.0100.0570.003316	\$8.68	WILMA GILMORE, JAIL	
		COUNTY JAIL	AUSTIN RADIOLOGICAL	138231ARA37302		02/22/11	01.0100.0570.003316	\$29.67	BEVERLY WILSON, JAIL	
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	15502165		10/30/10	01.0100.0570.003316	\$93.31	MATTHEW C STEIN, JAIL	
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17392765		03/03/11	01.0100.0570.003316	\$113.84	CAROLYN S BARNES, JAIL	
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1937240ARA37904		03/22/11	01.0100.0570.003316	\$17.36	ERIC JONES, JAIL	
		COUNTY JAIL	LONE STAR UNIFORMS INC	205009		03/25/11	01.0100.0570.003311	\$50.00	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 14 1/2 X 35 FOR CRO ZANE MAZAYEK	
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2088665ARA37307		02/22/11	01.0100.0570.003316	\$62.36	GREGORIO OCHOA, JAIL	
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21311635		03/20/11	01.0100.0570.003316	\$105.98	MATTHEW A OLSEN, JAIL	
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21314229		03/21/11	01.0100.0570.003316	\$63.28	LORENZA SOLOMON, JAIL	
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21317573		03/23/11	01.0100.0570.003316	\$196.56	ERIC L JONES, JAIL	
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21320556		03/24/11	01.0100.0570.003316	\$76.02	NOAH DALLAS, JAIL	
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21321819		03/24/11	01.0100.0570.003316	\$948.50	SHAWONDA T CANADA, JAIL	
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21322003		03/24/11	01.0100.0570.003316	\$239.12	DOUGLAS PURVIS, JAIL	
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21323786		03/25/11	01.0100.0570.003316	\$5,243.49	ROBERT P ALLMAN, JAIL	
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21324174		03/26/11	01.0100.0570.003316	\$347.69	DANIEL L LONG, JAIL	
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2137944ARA38504		03/24/11	01.0100.0570.003316	\$10.68	NOAH DALLAS, JAIL	

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	COUNTY JAIL	AUSTIN RADIOLOGICAL	2174394ARA37316	03/16/11	01.0100.0570.003316	\$91.35 ARTURO MEZA, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2175846ARA36706	03/21/11	01.0100.0570.003316	\$9.95 LORENZA SOLOMON, JAIL
	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	23920899	03/30/11	01.0100.0570.003200	\$92.25 AIRWAY KIT, NASAL MOOREM, 20/BOX
				03/30/11	01.0100.0570.003200	\$0.00 FUEL CHARGE
				03/30/11	01.0100.0570.003200	\$67.10 KNEE BRACE, COMFORT LIFT, SMALL
				03/30/11	01.0100.0570.003200	\$67.10 KNEE BRACE, FUTURO COMFORT LIFT-LARGE
				03/30/11	01.0100.0570.003200	\$67.10 KNEE BRACE, FUTURO COMFORT LIFT-MEDIUM
	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	23982639	04/05/11	01.0100.0570.003200	\$87.40 BANDAGE, KNEE COMPRESSION 11INCH - XLARGE
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	249837D0CCPAL	03/10/11	01.0100.0570.003316	\$7.10 HAROLD L EVANS, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	249837D0CCPALA	03/11/11	01.0100.0570.003316	\$12.70 HAROLD L EVANS, JAIL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	29431392	04/11/11	01.0100.0570.003301	\$115.76 3RD QTR BLANKET FOR FUEL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	344730D0CCPAL	03/11/11	01.0100.0570.003316	\$6.30 GWENDOLYN L MANOR, JAIL
	COUNTY JAIL	GT DISTRIBUTORS, INC	347718	03/31/11	01.0100.0570.003311	\$140.75 MEN'S 5.11 TACT PANTS, FIRE NAVY, SIZE 34 X 36 FOR NEW C/O URIAHA RAND-CASTILLO (2) AND INVENTORY (3)
				03/31/11	01.0100.0570.003311	\$84.45 MEN'S 5.11 TACT PANTS, FIRE NAVY, SIZE 38 X 32 FOR INVENTORY
				03/31/11	01.0100.0570.003311	\$18.54 WINDBREAKER, DARK NAVY, SIZE XL FOR NEW CO BRET ELLIOTT RIGHT CHEST EMBROIDERY "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	354970D0CCPAL	03/24/11	01.0100.0570.003316	\$33.20 SHAWONDA T CANADA, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	441287ARA37307	03/02/11	01.0100.0570.003316	\$57.02 HAROLD EVANS, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	441287ARA37904	02/25/11	01.0100.0570.003316	\$19.69 HAROLD EVANS, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	635186A	03/11/11	01.0100.0570.003316	\$67.50 HAROLD L EVANS, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	67290D0CCPAL	03/25/11	01.0100.0570.003316	\$55.90 ROBERT ALLMAN, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	82095754	03/22/11	01.0100.0570.003316	\$884.52 JOE MARTINEZ, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	82095801	03/21/11	01.0100.0570.003316	\$163.80 CAROLYN S BARNES, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	82095969	03/22/11	01.0100.0570.003316	\$387.14 JOSEPH HATFIELD, JAIL
						Total Dept.: 12,180.53
0576 JUVENILE SERVICES		CAPITOL EMERGENCY ASSOCIATES, PA	17570893	03/14/11	01.0100.0576.003316	\$124.56 BLANKET PURCHASE REQUISITION FOR EMERGENCY MEDICAL SERVICES MARCH 2011 \$1,000.00

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JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	2011:CASTILLO	04/07/11	01.0100.0576.003900	\$35.00 ANNUAL MEMBERSHIP DUES FOR R. CASTILLO IN TEXAS PROBATION ASSOCIATION. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
JUVENILE SERVICES	TEXAS FLEET FUEL LTD	29431468	04/11/11	01.0100.0576.003301	\$11.10 BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - APRIL 2011 \$1,000.00
JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000190	04/08/11	01.0100.0576.003306	\$5,977.65 BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2011 \$35,000.00
JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000193	04/15/11	01.0100.0576.003306	\$5,727.00 BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2011 \$35,000.00
JUVENILE SERVICES	FASTSIGNS OF ROUND ROCK	534-3270	02/10/11	01.0100.0576.003006	\$25.00 ALL CLEAN UP, SCAN OR DESIGN CHANGES IN 15-MINUTE INCREMENTS PER ESTIMATE 534-7441.
			02/10/11	01.0100.0576.003006	\$338.00 ONE (1) 8' TABLE THROW, 2 COLOR, PER ESTIMATE 534-7441.
			02/10/11	01.0100.0576.003006	\$189.28 ONE (1) GRAPHIC FOR RETRACTABLE BANNER STAND PER ESTIMATE 534-7441.
			02/10/11	01.0100.0576.003006	\$168.30 ONE (1) RETRACTABLE BANNER STAND PER ESTIMATE 534-7441.
JUVENILE SERVICES	FASTSIGNS OF ROUND ROCK	534-3295	03/08/11	01.0100.0576.003006	\$40.00 PO 131293, ADDL GRAPHIC ART WORK, JUV
JUVENILE SERVICES	OFFICE OF THE ATTORNEY GENERAL	956:JUV	04/01/11	01.0100.0576.004232	\$150.00 REGISTRATION FEES FOR F. BRAXTON AND S. MORRIS TO ATTEND GANG INVESTIGATORS COURSE IN KILLEEN, TEXAS, APRIL 4 - 6, 2011. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 11:AIR	04/11/11	01.0100.0576.004231	\$462.40 AMERICAN AIR, MAR 16/11, ONE WAY TO RICHMOND, REQUEST PER JUDGE JERGENS, SC, JUV
JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	MAR 11	03/31/11	01.0100.0576.004102	\$2,945.00 BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. GUERRERO - MARCH 2011 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL
			03/31/11	01.0100.0576.004102	\$3,937.00 BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR S. BURNETT - MARCH 2011 31 DAYS @ \$127.00 / DAY = \$3,937.00 TOTAL
JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	MAR 11:JUV	03/31/11	01.0100.0576.003307	\$582.12 PHARM, CS, EA, BM, JUV
			03/31/11	01.0100.0576.003316	\$685.00 MEDICAL, CS, EA, AV, JUV
JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	MAR 11:JUVA	03/31/11	01.0100.0576.004102	\$4,030.00 BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. ELLIS - MARCH 2011 31 DAYS @ \$130.00 / DAY = \$4,030.00 TOTAL

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			03/31/11	01.0100.0576.004102	\$2,200.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. VREELAND - MARCH 2011 31 DAYS @ \$138.25 / DAY = \$3,100.00 TOTAL
			03/31/11	01.0100.0576.004102	\$4,340.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR B. MCCLURE - MARCH 2011 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL
			03/31/11	01.0100.0576.004102	\$3,100.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. STAMBAUGH - MARCH 2011 31 DAYS @ \$100.00 / DAY = \$3,100.00 TOTAL
			03/31/11	01.0100.0576.004102	\$4,030.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR Q. DAVIS - MARCH 2011 31 DAYS @ \$130.00 / DAY = \$4,030.00 TOTAL
JUVENILE SERVICES	CDW GOVERNMENT INC	WWL6051	03/28/11	01.0100.0576.003006	\$0.00	PURCHASE SIX (6) WD SATA 2TB 7.2K 32MB DRIVES MFG #WES-WD2DEVD5, CONTRACT: TEXAS DIR SDD 673, PER ATTACHED SALES QUOTATION BXXX870 DATED 02/14/2011.
			03/28/11	01.0100.0576.003010	\$640.86	PO 131682, 32MB DRIVES (6), JUV
JUVENILE SERVICES	DELL COMPUTER CORP	XF899DRJ2	03/18/11	01.0100.0576.003006	\$1,930.05	(5) Dell 2350dn printers w/ 5-yr warranty and (2) black toner cartridges ***See attached quote #1003042385370
JUVENILE SERVICES	DELL COMPUTER CORP	XF89DNK63	03/18/11	01.0100.0576.003006	\$204.22	PO 132004 (2) BLACK TONERS, JUV
					Total Dept.: 41,892.54	
0581 911 COMMUNICATIONS	4IMPRINT INC	2024600	03/31/11	01.0100.0581.003601	\$401.10	24 oz Spirit Tumblers for Telecommunicator Week
			03/31/11	01.0100.0581.003601	\$40.41	Freight
			03/31/11	01.0100.0581.003601	\$55.00	Setup Charge
911 COMMUNICATIONS	COMMERCIAL ELECTRONICS/27503		01/03/11	01.0100.0581.004500	\$6,127.80	FEB 1/11-JAN 31/12, VOICE LOGGING RECORDER MAINT, 911 COMM
911 COMMUNICATIONS	SELECT ADVANTAGE	4021334	04/01/11	01.0100.0581.004705	\$180.00	Pre Employment Assessment
911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78167506	05/01/11	01.0100.0581.004500	\$3,769.69	Service Agreement for Communications Center October 2010-September 2011
					Total Dept.: 10,574.00	
0583 EMERGENCY SERVICES DEPARTMENT	LOWER COLORADO RIVER AUTHORITY	TCI-0002787	10/22/10	01.0100.0583.003003	\$9,700.42	PO 128337, 4 MOBILE 900MHZ RADIOS, ESD
					Total Dept.: 9,700.42	
0630 HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WIL-HCS-0111	01/10/11	01.0100.0630.004063	\$156.25	DEC 10, LCM ADM FOR INDIGENTS, HEALTH
HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WIL-V-0111	01/31/11	01.0100.0630.004063	\$7,555.25	JAN 11, MED ADMIN & UTILIZATION REVIEW FEES FOR INDIGENT, HEALTH
HEALTH DISTRICT	WEB TPA EMPLOYER SERVICES LLC	WIL-V-0211	02/28/11	01.0100.0630.004063	\$7,766.75	FEB 11, MED ADMIN & UTILIZATION REVIEW FEES FOR INDIGENT, HEALTH
					Total Dept.: 15,478.25	
0645 CHILD WELFARE	SOURCE 1 SOLUTIONS	41026	04/08/11	01.0100.0645.002080	\$700.00	MAR 11, DRUG SCREEN, CHLD WLFR

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	CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	9817	03/14/11	01.0100.0645.004100	\$81.00	BIRTH CERTS, NFR, AJR, CHLD WLFR
	CHILD WELFARE	TEXAS DEPT OF STATE HEALTH SERVICES	APR 11:2R	03/21/11	01.0100.0645.004100	\$94.00	BIRTH CERTIFICATES, CHLD WLFR
	CHILD WELFARE	MADISON CTY SHERIFF	APR 11:3	04/01/11	01.0100.0645.003305	\$0.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	VITAL RECORDS		04/01/11	01.0100.0645.004100	\$50.00	SVC PARENT ARTHUR WOODRUFF, PT, SZ, NT, CHLD WLFR
	CHILD WELFARE	WEYLAND & MARY ANN PERRY	MAR 11:2P	03/09/11	01.0100.0645.004100	\$46.50	BIRTH CERT APPS, SS, DS, DD, CHLD WLFR
	CHILD WELFARE	QUINCY GRIFFIN	MAR 11:AS	03/07/11	01.0100.0645.003305	\$500.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	WAYNE & HOLLY LATHAM	MAR 11:BS	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	ROYAL CHILDRENS HOMES INC	MAR 11:JES	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	QUINCY GRIFFIN	MAR 11:NMS	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	LOLA VELEZ	MAR 11:SM	03/07/11	01.0100.0645.003305	\$250.00	CLOTHING-CHILD WELFARE
						Total Dept.: 2,646.50	
0665	EXTENSION SERVICE	MADELENA JOHNSON	04/01/11	04/01/11	01.0100.0665.004231	\$358.84	MAR 1-31/11, EXP REIMB, EXT SVC
	EXTENSION SERVICE	BRIGID MEJIA	04/05/11	04/05/11	01.0100.0665.004231	\$651.68	MAR 1-31/11, EXP REIMB, EXT SVC
	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	160:EXT/SVC	04/01/11	01.0100.0665.004211	\$17.09	MAR 11, EXT SVC
	EXTENSION SERVICE	TEXAS FLEET FUEL LTD	28599392	02/07/11	01.0100.0665.003301	\$40.09	BLANKET PO FLEET FUEL
	EXTENSION SERVICE	VERIZON SOUTHWEST	APR 11:81172	04/04/11	01.0100.0665.004211	\$40.99	APR 4-MAY 3/11, EXT SVC
						Total Dept.: 1,108.69	
1000	WM CO COURTHOUSE	FSG LIGHTING	2443114-00	04/07/11	01.0100.1000.004510	\$234.72	PO 132353, PARTS, CTHSE
	WM CO COURTHOUSE	ASPEN AIR INC	46591	03/31/11	01.0100.1000.004510	\$175.00	PO 131745, PMI, CTHSE
						Total Dept.: 409.72	
1001	HISTORICAL SOCIETY	REPA PLUMBING & AIR CONDITIONING, INC	40811	04/08/11	01.0100.1001.004510	\$435.00	RUN NEW WATER LINE AT MUSEUM (FARMERS BANK BLDG) TO REPLACE LEAKING WATER SERVICE LINE PER ATTACHED PROPOSAL
						Total Dept.: 435.00	
1007	DPS/DRIVER'S LICENSE	ADAM HEATH CONSTRUCTION	18	04/06/11	01.0100.1007.004510	\$765.00	REPAIRS TO SIDING AT DPS GEORGETOWN PER ATTACHED PROPOSAL DAMAGE DUE TO VEHICLE HITTING BUILDING
						Total Dept.: 765.00	
1008	SHERIFF ADMIN/JAIL	VILLEDA BUILDING SERVICE LLC	40111B	04/01/11	01.0100.1008.004962	\$184.16	PO 129691, APR 11, JANITORIAL SVC, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	46587	03/31/11	01.0100.1008.004510	\$105.00	PO 131745, PMI, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	46588	03/31/11	01.0100.1008.004510	\$105.00	PO 131745, PMI, JAIL
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	46590	03/31/11	01.0100.1008.004510	\$175.00	PO 131745, PMI, JAIL
						Total Dept.: 569.16	
1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	46586	03/31/11	01.0100.1009.004510	\$350.00	PO 131745, PMI, CRIM JUST
						Total Dept.: 350.00	

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1026	CENTRAL MAIN FACILITY	SHERWIN WILLIAMS	3882-1	04/06/11	01.0100.1026.004510	\$77.81 PO 129159, PAINT, CENT MAINT	
						Total Dept.: 77.81	
1043	INNERLOOP ANNEX	FSG LIGHTING	2436128-00	04/07/11	01.0100.1043.004510	\$282.50 PO 132353 MOGUL MH CLEAR, INNER LOOP	
	INNERLOOP ANNEX	GLASS & DOOR CO	5-9393	04/07/11	01.0100.1043.004510	\$274.10 PO 132477 REPLACE GLASS, INNER LOOP	
	INNERLOOP ANNEX	AUSTIN AUTOMATIC DOOR SOLUTIONS	7540	03/30/11	01.0100.1043.004510	\$95.00 PO 129995 REPAIR DOOR, INNER LOOP	
						Total Dept.: 651.60	
1045	JUVENILE FACILITY	FSG LIGHTING	2447768-00	04/05/11	01.0100.1045.004510	\$65.00 PO 131236, MOGUL MH CLEAR, JUV JUST	
						Total Dept.: 65.00	
1049	SHOWBARN	ELLIOTT ELECTRIC SUPPLY	29-11487-02	04/06/11	01.0100.1049.004510	\$277.38 PO 131998 BALLAST, SHOWBARN	
						Total Dept.: 277.38	
1066	NEW ROUND ROCK ANNEX	STANLEY SECURITY SOLUTIONS	7886036	12/06/10	01.0100.1066.004500	\$450.00 MONITORING SERVICE, JAN -SEP/11, NEW RR ANN	
						Total Dept.: 450.00	
2007	PATROL DIVISION	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	1000967043	01/12/11	01.0100.2007.003900	Membership dues for Robert L. Chapman Jr. Asst Chief Dep. for International Association of Chiefs of Police Order/Invoice # 1000967043 please mail check with attached form	
						Bartlett/Gleason/Patrol	
	PATROL DIVISION	CANON FINANCIAL SERVICES INC	10917728	04/12/11	01.0100.2007.004621	\$237.38 BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPEXING \$237.38/MO X 12=\$2848.56 SLATTER/MGLEASON-PATROL 512-943-1312	
	PATROL DIVISION	CANON FINANCIAL SERVICES INC	10917743	04/12/11	01.0100.2007.004621	\$65.89 YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68 L SLATTER/M GLEASON-PAROL 512-943-1312	

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PATROL DIVISION	KYOCERA MITA AMERICA, INC	110329849	03/30/11	01.0100.2007.004621	\$263.19 Blanket Po 3rd Qrt Apr, May, June 2011 Copier-Taylor Serial #K3132513 PTR;SCANFAX;Memory \$286.21/MO X 12 = \$3434.52 \$286.21 X 3 = \$853.63/QRT Bartlett/Gleason/Patrol
PATROL DIVISION	KYOCERA MITA AMERICA, INC	110329850	03/30/11	01.0100.2007.004621	\$23.02 Blanket Po 3rd Qrt Apr, May, June 2011 Copier-Taylor Serial #K3132513 PTR;SCANFAX;Memory \$286.21/MO X 12 = \$3434.52 \$286.21 X 3 = \$853.63/QRT Bartlett/Gleason/Patrol
PATROL DIVISION	HIGHWAY INTERDICTION TRAINING SPECIALISTS	1803	04/02/11	01.0100.2007.004232	\$500.00 CRIMINAL PATROL/ DRUG INTERDICTION MARCH 24-25 IN FT WORTH FOR: WILLIAM NEW MICHAEL ETZKORN KAREN LOCK 512-943-1352
PATROL DIVISION	TRITON TOWING INC	18374	04/08/11	01.0100.2007.004541	\$94.00 08 FORD CROWN VIC, 4 DOOR, BLACK & WHITE, SHF
PATROL DIVISION	WALDEN WRECKER SERVICE 202		03/31/11	01.0100.2007.004541	\$105.00 2003 CHEV IMPALA, BLACK, SHF
PATROL DIVISION	LONE STAR UNIFORMS INC	205608	04/01/11	01.0100.2007.003311	\$40.00 Embroidering - \$10.00 per shirt x 4 shirts= \$40.00 swisher/Gleason/patrol 3-1349
			04/01/11	01.0100.2007.003311	\$89.85 Three Professional Polo 5.11 style SHORT sleeve dark navy shirts w/ ACO star on front and "WILLIAMSON COUNTY ANIMAL CONTROL" in reflective silver on back for R. Montie Sz Extra Small swisher/Gleason/patrol 3-1349

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	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26845035	04/02/11	01.0100.2007.004350	\$34.50 BUSINESS CARDS FOR DEPUTY ANTONIO LOVATO LOT = 500 CARDS FOR \$34.50
				04/02/11	01.0100.2007.004350	\$34.50 BUSINESS CARDS FOR DEPUTY CODY JONES LOT = 500 CARDS FOR \$34.50
				04/02/11	01.0100.2007.004350	\$34.50 BUSINESS CARDS FOR DEPUTY GEORGE WHITCRAFT LOT = 500 CARDS FOR \$34.50
				04/02/11	01.0100.2007.004350	\$34.50 BUSINESS CARDS FOR DEPUTY JAMES WILLIBY LOT = 500 CARDS FOR \$34.50
				04/02/11	01.0100.2007.004350	\$34.50 BUSINESS CARDS FOR DEPUTY LARRY NIEDZIALEK LOT = 500 CARDS FOR \$34.50
				04/02/11	01.0100.2007.004350	\$34.50 BUSINESS CARDS FOR DEPUTY PETER KIERNAN LOT = 500 CARDS FOR \$34.50
				04/02/11	01.0100.2007.004350	\$34.50 BUSINESS CARDS FOR DEPUTY R. COLE LOT = 500 CARDS FOR \$34.50
				04/02/11	01.0100.2007.004350	\$34.50 BUSINESS CARDS FOR SERGEANT GRIPENTROG LOT = 500 CARDS FOR \$34.50
						SANDELL/GLEASON/PATROL/260-4244

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	PATROL DIVISION	GALLS INCORPORATED	511290603	03/31/11	01.0100.2007.003008	\$111.98	2ea Keson Kick-Stand Measuring Wheel for Traffic item# 1F-HS112 email PO to skinker-larry@galls.com swisher/Gleason/patrol 3-1349
				03/31/11	01.0100.2007.003008	\$10.00	Shipping
	PATROL DIVISION	JP MORGAN CHASE BANK	APR 11: AIR	04/11/11	01.0100.2007.004232	\$407.80	FLIGHT TO PHILADELPHIA FOR SCHOOL IN MANAHAWKIN, NJ MAY 1 AND RETURNING TO AUSTIN MAY 13 FOR: PAUL JORDAN >>TO RESERVE FUNDS ONLY DO NO MAIL-FWD TO KAREN<<
	PATROL DIVISION	TEXAS SCHOOL DISTRICT POLICE CHIEFS ASSOCIATION	JUL 11: MEZAYEK	04/07/11	01.0100.2007.004232	\$275.00	ANNUAL CONFERENCE JULY 12-15 IN SAN ANTONIO FOR: SHARIF MEZAYEK MAIL CHECK WITH FORM
	PATROL DIVISION	WESTIN RIVERWALK HOTEL, SAN ANTONIO		04/11/11	01.0100.2007.004232	\$546.40	CONFERENCE HOTEL JULY 11-15 FOR: SHARIF MEZAYEK CONF #225045892 >>NEED CHECK AT S.O. BY JULY 6<<
	PATROL DIVISION	TEXAS CRIME PREVENTION ASSOCIATION INC	JUL 11: SHF/2	04/07/11	01.0100.2007.003900	\$30.00	MEMBERSHIP FOR BRYAN JORDAN MAIL CHECK
				04/07/11	01.0100.2007.004232	\$270.00	ANNUAL SUMMER CONFERENCE JULY 10-15 IN EL PASO FOR: BRYAN JORDAN MATTHEW KREIDEL >>MAIL CHECK<<
						Total Dept.: 3,465.51	
2008	CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS	03/31/11	03/31/11	01.0100.2008.004232	\$140.00	MAR 27-30/11, EXP REIMB, SHF
	CRIMINAL INVESTIGATION DIVISION	CHARLES D HIGGINBOTHAM	04/01/11	04/01/11	01.0100.2008.004232	\$224.45	MAR 27-30/11, EXP REIMB, SHF

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	CRIMINAL INVESTIGATION DIVISION	MARK HUNTLEY	04/05/11	04/05/11	01.0100.2008.004232	\$220.00	MAR 27-APR 1/11, EXP REIMB, SHF
	CRIMINAL INVESTIGATION DIVISION	PAUL BOGAN	04/08/11	04/08/11	01.0100.2008.004232	\$220.00	MAR 27-APR 1/11, EXP REIMB, SHF
	CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	110331165	03/30/11	01.0100.2008.004621	\$5.29	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110986 10/1/2010-9/30/2010 \$105.00 MONTH PBRAUN/RBLAKE512-943-1313
	CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	110331166	03/30/11	01.0100.2008.004621	\$11.50	CS-1650, SERIAL # K3110986 BLANKET FOR OVERAGE ON METER READING PBRAUN/RBLAKE512-943-1313
				03/30/11	01.0100.2008.004621	\$88.69	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110986 10/1/2010-9/30/2010 \$105.00 MONTH PBRAUN/RBLAKE512-943-1313
	CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	123979	04/06/11	01.0100.2008.003005	\$25.00	DELIVERY
				04/06/11	01.0100.2008.003005	\$347.68	HON 60" RETURN WIPEDESTAL MAHOGANY PBRAUN/RBLAKE512-943-1313
	CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	125354	04/07/11	01.0100.2008.003100	\$86.14	C4873A (HP 80) INK, YELLOW PBRAUN/RBLAKE512-943-1313
				04/07/11	01.0100.2008.003100	\$173.16	GENUINE JOE SAFE STEP ANTI-FATIGUE MAT 3' X 2', BLACK (CRIME SCENE)
				04/07/11	01.0100.2008.003100	\$12.42	MATTE PRESENTATION PAPER, 27 LBS, 8 1/2 X 11, 100 SHEETS/PKG

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	CRIMINAL INVESTIGATION DIVISION	LEADS ONLINE LLC	290	04/06/11	01.0100.2008.004232	\$95.00	ANNUAL CONFERENCE MAY 17-19 IN FRISCO FOR: MARCO GOMEZ BRIAN JOHNS CHAD MAREK MICHAEL FERGUSON MAIL CHECK
	CRIMINAL INVESTIGATION DIVISION	LEADS ONLINE LLC	291	04/06/11	01.0100.2008.004232	\$95.00	ANNUAL CONFERENCE MAY 17-19 IN FRISCO FOR: MARCO GOMEZ BRIAN JOHNS CHAD MAREK MICHAEL FERGUSON MAIL CHECK
	CRIMINAL INVESTIGATION DIVISION	LEADS ONLINE LLC	292	04/06/11	01.0100.2008.004232	\$95.00	ANNUAL CONFERENCE MAY 17-19 IN FRISCO FOR: MARCO GOMEZ BRIAN JOHNS CHAD MAREK MICHAEL FERGUSON MAIL CHECK
	CRIMINAL INVESTIGATION DIVISION	LEADS ONLINE LLC	293	04/06/11	01.0100.2008.004232	\$95.00	ANNUAL CONFERENCE MAY 17-19 IN FRISCO FOR: MARCO GOMEZ BRIAN JOHNS CHAD MAREK MICHAEL FERGUSON MAIL CHECK
	CRIMINAL INVESTIGATION DIVISION	GRAINGER	9503949381	04/05/11	01.0100.2008.003530	\$129.47	HEAVY DUTY HAND STAMP SET 1/4", COMBO WILL PICK UP IN STORE. PBRAUN/RBLAKE/512-943-1313

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	CRIMINAL INVESTIGATION DIVISION	DALLAS CHILDRENS ADVOCACY CENTER	APR 11; HANCOCK	04/12/11	01.0100.2008.004232	\$450.00	CACC CONFERENCE AUGUST 8-11 FOR: DAVID HANCOCK >>MAIL FEE CHECK<<
	CRIMINAL INVESTIGATION DIVISION	MOTHERS AGAINST DRUNK DRIVING	APR 11; HIGGINBOTHAM	04/07/11	01.0100.2008.004232	\$25.00	TEXAS CRIME VICTIMS' RIGHTS WEEK WORKSHOP 4/15/11, AUSTIN, TX DEAN HIGGINBOTHAM PBRAUN/RBLAKE/512-943-1313 PLEASE MAIL CHECK AND REG FORM TO PEGGY BRAUN - WCSO
						Total Dept.: 2,538.80	
2009	SUPPORT SERVICES DIVISION	FRANCES JONES	04/07/11	04/07/11	01.0100.2009.004232	\$248.16	APR 3-6/11, EXP REIMB, SHF
	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	10917726	04/12/11	01.0100.2009.004621	\$65.89	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011 LSLATTER/FTHOMS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	10917745	04/12/11	01.0100.2009.004621	\$59.73	CANON COPIER image RUNNER 1025N (DATA) 3000 COPIES/OVERAGES \$0.0100 QUOTE #A41X101110,1MDL,AMERX CASSETTE FEEDING & CABINET RENT \$59.73 X 10 MO=\$597.30 DEC 2010 - SEPT 2011 LSLATTER/F THOMAS-SUPPORT 512-943-1312

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			04/12/11	01.0100.2009.004621	\$321.55	CANON COPIER-MAIN image RUNNER 3245 20,000 B/W COPIES OVERAGE OF \$0.00610 CASSETTE FEEDING-Y3 FINISHER-S1 PUNCHER UNIT-R1 COLOR UNIV SEND & PCL PRT PKG-D1 SUPER G3 FAX BOARD-AC1 \$321.55 MOX10 MO=\$3215.50 DEC 2010-SEPT 2011 NETWORK ACCESS	
	SUPPORT SERVICES DIVISION	TRITON TOWING INC	13273	04/01/11	01.0100.2009.004715	\$94.00	2010 FORD ESCAPE, BLACK, SHF
	SUPPORT SERVICES DIVISION	TRITON TOWING INC	19837	04/01/11	01.0100.2009.004715	\$94.00	2008 FORD F-250, SILVER, SHF
	SUPPORT SERVICES DIVISION	TEXAS NARCOTICS OFFICERS ASSN	2011.SHF/2	04/12/11	01.0100.2009.003900	\$80.00	TNOA MEMBERSHIP FOR 2011 MIKE COWIE JAMES KNUITSON SEND CK WITH EMAILED FORMS LSLATTER/THOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	WALDEN WRECKER SERVICE	203	04/09/11	01.0100.2009.004715	\$105.00	2000 INFINITY G20, 4 DOOR, BLUE, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3368	04/04/11	01.0100.2009.004715	\$95.00	C#C11-04-01094, 02 FORD TAURUS, SILVER, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3378	04/11/11	01.0100.2009.004715	\$95.00	C#C11-04-03547, 01 FORD F-150, RED, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3395	04/05/11	01.0100.2009.004715	\$95.00	C#C11-04-01523, 01 VOLVO 540, 4 DOOR, BLACK&BLUE, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3407	04/11/11	01.0100.2009.004715	\$95.00	C#C11-04-03510, 37 MAZDA PIU, 2 DOOR, RED, SHF
	SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3408	04/11/11	01.0100.2009.004715	\$95.00	84 MERCEDES 300 SD, 4 DOOR, GOLD, SHF

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	SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	495280	04/08/11	01.0100.2009.003311	\$356.00	RED SHORT SLEEVE POLO WITH EMBROIDERED PATCH 4 EACH:KIDWELL SIZE: XL LAFOSE SIZE: 2XL MILLERS IS A SOLE PROVIDER KAREN 943-1352
	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	557818110001	04/01/11	01.0100.2009.003100	\$41.16	AVERY LABELS
				04/01/11	01.0100.2009.003100	\$0.00	CORN BROOM
				04/01/11	01.0100.2009.003100	\$0.00	DUSTPAN
				04/01/11	01.0100.2009.003100	\$19.06	EXPANDING FILE POCKET
				04/01/11	01.0100.2009.003100	\$22.12	EXPANDING FILE POCKET-LEGAL
				04/01/11	01.0100.2009.003100	\$52.14	EXPANDING TOP TAB FILE JACKETS
				04/01/11	01.0100.2009.003100	\$5.16	PACK OF LETTER OPENERS
							SEND PO TO LANETTE
							LSLATTER/FTHOMAS-SUPPORT 512-943-1312
				04/01/11	01.0100.2009.003100	\$51.98	PRINTER ADDRESS LABELS
				04/01/11	01.0100.2009.003100	\$15.20	SHEET PROTECTORS
				04/01/11	01.0100.2009.003100	\$25.55	WHITE ENVELOPES
				04/01/11	01.0100.2009.003318	\$12.68	CORN BROOM
				04/01/11	01.0100.2009.003318	\$5.34	DUSTPAN
	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-460-22517	04/14/11	01.0100.2009.004212	\$3.74	POSTAGE, SHF
	SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-AP11	04/13/11	01.0100.2009.004216	\$639.00	PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO//\$7668.00/YR ***SEND CHECK WITH FORM*** LSLATTER/FTHOMAS-SUPPORT 512-943-1312

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	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XF8N65K21	03/31/11	01.0100.2009.003010	\$1,093.00	DESK TOP COMPUTER FOR KAREN LOCK, TRAINING DELL QUOTE #1014804605566 FOR OPTIPLEX 780 >>SHIP TO: I.T.S. ATTN: TAMMY MCCULLEY 301 SE INER LOOP, #105 GEORGETOWN, TX 78626 943-1455
	SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XF8F1RW81	04/01/11	01.0100.2009.003006	\$560.16	DELL 1410X VALUE SERIES PROJECTOR W/5-YEAR ADV. EXCHANGE WARRANTY FOR TRAINING CENTER KAREN LOCK/SUPPORT 512-943-1352
						Total Dept.: 4,445.62	
0200 0210	UNIFIED ROAD SYSTEM	GOOGLE INC	100025859	03/10/11	01.0200.0210.003011	\$399.00	GOOGLE EARTH LICENSE FOR PRO VERSION FOR ENGINEER ASST. V REQ. LISA POHLMAYER
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062568910	03/28/11	01.0200.0210.003311	\$134.85	BLANKET FOR UNIFORMS
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062570719	03/31/11	01.0200.0210.003311	\$61.34	BLANKET FOR UNIFORMS
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062570815	03/31/11	01.0200.0210.003311	\$275.16	BLANKET FOR UNIFORMS
	UNIFIED ROAD SYSTEM	AIRGAS, INC	107117485	03/31/11	01.0200.0210.004543	\$0.00	ORIGINAL OXYGEN ACETYLENE TANK AT CMF
	UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	10917727	03/31/11	01.0200.0210.004620	\$424.08	ACETYLENE OXYGEN TANK RENTAL
	UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	11248	04/12/11	01.0200.0210.004621	\$572.04	BLANKET FOR COPIER/SCANNER RENTAL
	UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141008	03/31/11	01.0200.0210.003550	\$11,485.50	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL BID #11WCA044 FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141008	03/31/11	01.0200.0210.003551	\$3,324.12	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2000 TONS @ \$3.70 PER TON FOR STOCK REQ. JEFF IVEY

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	UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141009	03/31/11	01.0200.0210.003551	\$1,372.03	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2200 TONS @ \$3.70 PER TON FOR CR 320 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	15979	03/24/11	01.0200.0210.003550	\$6,950.45	HOT MIX ASPHALT CONCRETE TYPE D ITEM #340 300 TONS @ \$43.20 PER TON FOR OVERLAYING CR 213 REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	GULF COAST PAPER CO INC	183439	04/07/11	01.0200.0210.003318	\$76.26	2 PLY TOILET TISSUE
				04/07/11	01.0200.0210.003318	\$94.10	NATURAL 8" POLL TOWEL
				04/07/11	01.0200.0210.003318	\$2.80	PO 132364, JANITORIAL SUP, URS
	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	211807	03/29/11	01.0200.0210.003552	\$603.12	HIGH STRENGTH CONCRETE MIX 80 LB BAGS X 168 @ \$3.59 EA FOR STOCK @ CMF REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2372648-01	04/07/11	01.0200.0210.004999	\$210.75	5 GAL WATER COOLER
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	249390	03/31/11	01.0200.0210.003551	\$989.76	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON BID #11WCA027 FOR STOCK REQ. TERRY FINN
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	250084	04/07/11	01.0200.0210.003551	\$2,126.32	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON BID #11WCA027 FOR STOCK REQ. TERRY FINN
	UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	28250	03/31/11	01.0200.0210.004100	\$431.42	MID#1027.1028, CR 140 WORK PERFORMED NOV 2008, FEB 28-MAR 22/11, URS
	UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X1227 2010	12/19/10	01.0200.0210.004211	\$25.65	DEC 3-19/10, URS
	UNIFIED ROAD SYSTEM	INTERNATIONAL ROADWAY RESEARCH LLP	305589DI	03/30/11	01.0200.0210.003550	\$2,056.32	INSTANT ROAD REPAIR PATCHING MATERIAL FOR USE IN WILLIAMSON COUNTY 108 BUCKETS @ \$19.04 EA REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	MYERS CONCRETE CONSTRUCTION LP	3274	03/31/11	01.0200.0210.003552	\$1,782.00	CONCRETE CURB GUTTER & COMBINATIONS 90 LINEAR FEET @ \$19.80 EA
				03/31/11	01.0200.0210.003552	\$300.00	EXPOSED AGGREGATE FINISH MYERS CONCRETE DOING WORK FOR 4005 FALLING BROOK CT. REQ. SCOTT NEELY

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			03/31/11	01.0200.0210.003552			\$294.00	INTERSECTIONS, DRIVE WAYS AND TURN OUTS 544 SQUARE YARDS @ \$54.00 EA
	UNIFIED ROAD SYSTEM	MYERS CONCRETE CONSTRUCTION LP	3275	03/31/11	01.0200.0210.003552		\$767.86	REINFORCE CONCRETE AND 300 PSI CONCRETE FOR 6501 FALLING BROOK CIRCLE IN TERA VISTA REQ. TRACY GARDNER
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	346795	04/04/11	01.0200.0210.004543		\$56.70	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	346931	04/06/11	01.0200.0210.004543		\$45.37	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
	UNIFIED ROAD SYSTEM	TXU ENERGY	5460605699	04/14/11	01.0200.0210.004430		\$27.13	MAR 14-APR 11/11, URS
	UNIFIED ROAD SYSTEM	TXU ENERGY	54950580795	04/14/11	01.0200.0210.004430		\$23.37	MAR 15-APR 12/11, URS
	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	557929276001	04/04/11	01.0200.0210.003100		\$178.16	MISC OFFICE SUPPLIES
	UNIFIED ROAD SYSTEM	CENTEX PROPANE	57639	04/05/11	01.0200.0210.004430		\$705.00	PROPANE, URS
	UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	58344	04/04/11	01.0200.0210.003552		\$353.10	CONCRETE 4.5 SACK MIX 15 YDS @ \$63.85 PER YD FOR RIP RAP APRONS ON CR 356 REQ. ROBERT FAILS
	UNIFIED ROAD SYSTEM	TOWNSEND CHEMICAL DIVISION	60602-001	03/31/11	01.0200.0210.003554		\$3,481.88	ARSENAL 2.5 GAL FOR USE THROUGHOUT WILLIAMSON COUNTY REQ. S.G. BENGSTON
	UNIFIED ROAD SYSTEM	TOWNSEND CHEMICAL DIVISION	60602-002	03/31/11	01.0200.0210.003554		\$414.00	SURFACTANT 1 GAL
	UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6675	03/18/11	01.0200.0210.003001		\$5,803.13	ARSENAL 2.5 GAL FOR USE THROUGHOUT WILLIAMSON COUNTY REQ. S.G. BENGSTON
				03/18/11	01.0200.0210.003110		\$16.94	SMALL TOOLS AND EQUIPMENT
				03/18/11	01.0200.0210.004541		\$13.18	OTHER SUPPLIES
	UNIFIED ROAD SYSTEM	AT&T CORP	APR 11:52311	04/07/11	01.0200.0210.004211		\$6.99	VEHICLE REPAIR ITEMS
	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAR 11/176.2	04/05/11	01.0200.0210.004430		\$147.12	APR 7-MAY 6/11, URS
	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	MAR 11/8181	04/05/11	01.0200.0210.004430		\$39.78	MAR 4-APR 4/11, URS
	UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	MAY 11:URS	04/08/11	01.0200.0210.004991		\$32.31	FEB 27-MAR 30/11, URS
							\$86.78	BLANKET FOR DUMPSTER AT FLORENCE YARD- 1 YEAR
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF84CKWT2	03/09/11	01.0200.0210.003010		\$70.39	PO 131713. WIRELESS KEYBOARD & MOUSE, URS
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XF85M2T65	03/11/11	01.0200.0210.003010		\$3,482.16	DELL T5500 WORKSTATION 12 GB DDR3 RAM, 320GB SATA 2GB NVIDIA QUADRO 4000 WINDOW 7 PRO 64 BIT AND OTHER FEATURES PER QUOTE 574823966 FOR NEW ENGINEERING ASST V. REQ. LISA POHLMAYER
							Total Dept.: 49,742.42	
0350 0680	LAW LIBRARY	WEST GROUP	6071845562	03/30/11	01.0350.0680.005758		\$234.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	822539049	03/31/11	01.0350.0680.005758		\$1,472.94	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	822541829	03/31/11	01.0350.0680.005758		\$2,091.44	BOOKS FOR LAW LIBRARY

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0355	0355	COURT REPORTER SERVICE	BROOKE N BARR	03/30/11	03/30/11	01.0355.0355.004135	Total Dept.: 3,798.38	
							\$660.00	MAR 28-30/11, CRT RPTR, CC#1
		COURT REPORTER SERVICE	SHANA R WISE	04/07/11	04/07/11	01.0355.0355.004135	\$500.00	APR 5/11 FULL DAY, APR 6-7/11 HALF DAY, 368TH
		COURT REPORTER SERVICE	BROOKE N BARR	04/11/11	04/11/11	01.0355.0355.004135	\$110.00	APR 11/11, HALF DAY, 277TH
		COURT REPORTER SERVICE	SHANA R WISE	10-666-K368	03/31/11	01.0355.0355.004135	\$1,000.00	C#10-686-K368, MAR 28-31/11 FULL DAYS, 368TH
		COURT REPORTER SERVICE	NANCY A SALINAS	206862-1	03/24/11	01.0355.0355.004135	\$960.00	MAR 14-18/11, CRT RPTR, 395TH
							Total Dept.: 3,230.00	
0372	0453	J.P. PRECINCT 3	CUMMINS ALLISON CORP	3758202	03/29/11	01.0372.0453.003010	\$6,602.07	Model 4062 JetScan Currency Scanners W/Printer Cable and Adapter
					03/29/11	01.0372.0453.003010	\$948.00	Preventative Maintenance Agreement, \$316.00 ea. for 1 year
							Total Dept.: 7,550.07	
0377	0377	ELECTION CHAPTER 19 FUNDS	TECH DEPOT	B110311543V1	03/24/11	01.0377.0377.003010	\$18.88	MICROSOFT COMPACT OPTICAL MOUSE 500
								Quote # : B110311543
								HOLD PO FOR IT DEPT
							Total Dept.: 18.88	
0382	0382	DRUG COURT	ASHLEY N ROGERS	MAR 11	03/31/11	01.0382.0382.004053	\$15.00	MAR 11, AFTERCARE, DRUG CRT
							Total Dept.: 15.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	BROWN'S RIVER MAROTTI CO	205612	04/05/11	01.0384.0384.004550	\$21,394.00	DEACIDIFICATION, RESTORATION AND MYLAR ENCAPSULATION OF PROBATE RECORDS FROM 1848 THROUGH 6/4/1906.
							Total Dept.: 21,394.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLERK	HILLSIDE ELECTRONICS CORP	52207	04/05/11	01.0385.0385.004544	\$125.00	REPAIR EPSON TM-U950P PRINTER SERIAL #A95G004800
					04/05/11	01.0385.0385.004544	\$19.05	RETURN SHIPPING
		RCDS MGMT AND PRSRV - CO CLERK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	DGV6795	03/31/11	01.0385.0385.004550	\$426.29	MAR 2011, RECORDS MGMT, C/CLK
							Total Dept.: 570.34	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071137809	03/31/11	01.0390.0390.004100	\$89.25	SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41142015	03/08/11	01.0390.0390.004500	\$173.75	10/1/10 - 9/30/11 FORKLIFT MAINTENANCE AND REPAIRS MODEL DSS300
		RCDS MGMT AND PRSRV - CO WIDE	N J MALIN & ASSOCIATES LP	41142016	03/08/11	01.0390.0390.004500	\$100.00	10/1/10 - 9/30/11 FORKLIFT MAINTENANCE AND REPAIRS MODEL DSS300
							Total Dept.: 363.00	
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	61195	03/29/11	01.0406.0696.004999	\$299.00	HOUSE BLEND, SUMATRA, C/ATTY
							Total Dept.: 299.00	

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0408 0698	DIST ATTY ASSETS-FORFEITURE	JOHN BRADLEY	04/06/11	04/06/11	01.0408.0698.004232	\$100.00	APR 3-5/11, EXP REIMB, D/ATTY	
	DIST ATTY ASSETS-FORFEITURE	ROBERT MCCABE	04/12/11	04/12/11	01.0408.0698.004232	\$956.61	APR 2-7/11, EXP REIMB, D/ATTY	
	DIST ATTY ASSETS-FORFEITURE	TRAVIS MCCONALD		04/12/11	01.0408.0698.004232	\$1,590.37	APR 2-7/11, EXP REIMB, D/ATTY	
	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	APR 11:AIR	04/11/11	01.0408.0698.004232	\$425.30	SW AIR, MAY 21-26/11, RT TO ALBUQUERQUE, J KOCIAN, D/ATTY	
				04/11/11	01.0408.0698.004232	\$425.30	SW AIR, MAY 21-26/11, RT TO ALBUQUERQUE, L ROBERTS, D/ATTY	
	DIST ATTY ASSETS-FORFEITURE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	JUN 11:D/ATTY	04/13/11	01.0408.0698.004708	\$5,000.00	SPONSOR FOR ANNUAL CHAMPIONS FOR CHILDREN CONF, JUN 7/11, D/ATTY	
						Total Dept.: 8,497.58		
0410 0411	SO-JUSTICE	AMERICAN MESSAGING	H4219019LD	04/01/11	01.0410.0411.004209	\$0.20	MISC BROKEN/LOST CHARGE	
				04/01/11	01.0410.0411.004209	\$0.63	MISC SERVICE CHARGE	
				04/01/11	01.0410.0411.004209	\$108.46	PAGERS FOR PATROL OCT 2010-SEPT 2011	
						Total Dept.: 109.29		
0413	SO-STATE AND LOCAL	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	04/18/11:SHF	04/18/11	01.0410.0413.004232	\$5,000.00	2011 CHAMPIONS FOR CHILDREN CONF SPONSOR, SHF	
						Total Dept.: 5,000.00		
0508 0508	WMSN CO CONSERVATION DEPT	TEXAS CAVE CONSERVANCY	202	04/03/11	01.0508.0508.004100	\$1,500.00	MAR 11, MONTHLY INSPECTIONS OF CAVE PRESERVES, CONSV FUND	
						Total Dept.: 1,500.00		
0545 0545	ANIMAL SERVICES	ILSE M BLACK	03/30/11:MIA	03/30/11	01.0545.0545.004100	\$15.00	MIA (TAG ID#1276288), RABIES VAC, ANML SVC	
	ANIMAL SERVICES	ILSE M BLACK	04/06/11	04/06/11	01.0545.0545.004100	\$140.00	APR 6/11, SPAY/NEUTER CATS & DOGS, ANML SVC	
	ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/07/11	04/07/11	01.0545.0545.004100	\$490.00	APR 7/11, SPAY/NEUTER CATS & DOGS, ANML SVC	
	ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/11/11	04/11/11	01.0545.0545.004100	\$420.00	APR 11/11, SPAY/NEUTER CATS & DOGS, ANML SVC	
	ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1015628	04/07/11	01.0545.0545.003200	\$14.45	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	
	ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	110329991	03/30/11	01.0545.0545.004621	\$125.94	PO 122392, S#A3065866, APR 11, ANML SVC	
	ANIMAL SERVICES	ARBOR ANIMAL CLINIC	16869	04/04/11	01.0545.0545.004100	\$30.00	APR 4/11, ALLY (TAG ID#12780821), HARLEY (TAG ID#12780888), RABIES VAC, ANML SVC	
	ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217480893	04/06/11	01.0545.0545.004968	\$189.00	PET FOOD, ANML SVC	
	ANIMAL SERVICES	COMPOUND SECURITY SPECIALISTS	235637	04/07/11	01.0545.0545.004510	\$248.49	GATE SERVICE, FEB 25/11, ANML SVC	
	ANIMAL SERVICES	PFIZER ANIMAL HEALTH	9013600	04/11/11	01.0545.0545.003200	\$256.80	ANTESEDAN, 6298000	
						Total Dept.: 1,929.68		

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0571	0571	SUMMER SCHOOL	UNIFORMS MANUFACTURING, INC	6472	03/11/11	01.0571.0571.003305	\$69.00	PO 130264, BOOTS (2), JUV	
							Total Dept.: 69.00		
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	FTWOODS CONST SERVICES, INC	10/10WC814	03/25/11	01.0777.0200.009999	\$76,374.16	P#10WC814, CR 313 EAST PHASE 2	
		RD AND BRIDGE SPECIAL PROJECTS	SHERWIN WILLIAMS	3771-6	04/04/11	01.0777.0200.009999	\$35.80	BLANKET ORDER FOR PAINT FOR SIGN SHOP REMODEL MAR 11 - MAY 11	
		RD AND BRIDGE SPECIAL PROJECTS	PROBUILD SOUTH LP	8713084	03/28/11	01.0777.0200.009999	\$1,046.09	DOORS FOR SIGN SHOP REMODEL PER ATTACHED QUOTE	
		RD AND BRIDGE SPECIAL PROJECTS	WESTAR CONSTRUCTION INC	PO126191	08/01/10	01.0777.0200.009999	\$5,175.00	INSTALL NEW SIDEWALK FOR VILLAGES OF BRUSHY CREEK SUBDIVISION URS SPECIAL PROJECT VILLAGE OF BRUSHY CREEK REQ. JOE ENGLAND	
					08/01/10	01.0777.0200.009999	-\$453.75	PO 126191, BRUSHY CREEK SIDEWALK REPAIR/REPLACEMENT	
					08/01/10	01.0777.0200.009999	\$13,800.00	REMOVE SIDEWALK 2300 SQUARE FEET \$6.00 PER SQ FT.	
							Total Dept.: 95,977.30		
	0211	COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A150256	03/24/11	01.0777.0211.009999	\$4,896.65	P#26671, RM 620 SCHEMATIC & ENVIRONMENTAL FROM SH 45 TO IH 35, THRU 3/13/11	
							Total Dept.: 4,896.65		
	0213	COMMISSIONER PCT 3	HNTB CORPORATION	340-45026-DS-017	04/01/11	01.0777.0213.009999	\$7,141.82	J#45026, WA#17, IH 35 NORTHBOUND FRONTAGERD PS&E, FEB 19-MAR 25/11	
		COMMISSIONER PCT 3	HEJL, LEE & ASSOCIATES INC	40078	03/30/11	01.0777.0213.009999	\$2,420.00	P#SP 1029 ROW STAKING, RONALD REAGAN BLVD N, MAR 1-25/11	
		COMMISSIONER PCT 3	CHASCO CONTRACTING	7/10WC812	03/31/11	01.0777.0213.009999	\$259,716.11	P#10WC812, MAR 11, CR 104, PHASE 2	
							Total Dept.: 269,277.93		
	0214	COMMISSIONER PCT 4	HNTB CORPORATION	339-45026-DS-015	04/01/11	01.0777.0214.009999	\$775.00	J#45026, WA#15, CHANDLER RD ISOLATION STRUCTURE, FEB 19-MAR 25/11	
		COMMISSIONER PCT 4	HNTB CORPORATION	342-45026-DS-019	04/01/11	01.0777.0214.009999	\$3,521.00	J#45026, WA#19, CHANDLER 3A ROAD BOND, FEB 19-MAR 25/11	
		COMMISSIONER PCT 4	WALLAGE GROUP INC	39779-2	02/28/11	01.0777.0214.009999	\$3,660.00	C#22133, CR 101, CHANDLER RD PHASE 3A, ROW, STAKING FOR ONCOR	
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A150245	03/23/11	01.0777.0214.009999	\$3,085.50	P#26259B, BUS 79-WEST LOOP 397/US 79 TO US 96, 2ND ST IMPROVEMENTS, THRU MAR 13/11	
							Total Dept.: 11,041.50		
	0401	COMMISSIONERS COURT	PARSONS COMMERCIAL TECHNOLOGY GROUP INC	11040352	03/31/11	01.0777.0401.009999	\$68,931.80	P#446431, ESOC A&E SERVICES, FEB 26-MAR 25/11	
		COMMISSIONERS COURT	NORMAN FUESSEL	1660/FDD	04/15/11	01.0777.0401.009999	\$500.00	WMCO FM 1660, FUESSEL DAMAGE CLAIM FOR FRENCH DRAIN	
		COMMISSIONERS COURT	KRAFTSMAN PLAYGROUND & 2 PARK EQUIPMENT		02/28/11	01.0777.0401.009999	\$135,048.92	WATER PLAYSCAPE/SPLASH PAD FOR SWRP. BUY BOARD ITEM APPROVED MARCH 16, 2010.	

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	COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	21107A	02/16/11	01.0777.0401.009999		\$6,822.24	P#293518, SOUTHWEST REGIONAL PARK SPLASH PAD, FEB 14-MAR 13/11
	COMMISSIONERS COURT	KC CONSTRUCTION COMPANY	22812	03/30/11	01.0777.0401.009999		\$19,675.00	J#11WC910, BYER'S TRACT SEEDLING PLANTING & TREE REMOVAL, THRU MAR 30/11
	COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	28/08WC619	03/31/11	01.0777.0401.009999		\$7,344.88	P#08WC619, MAR 11, US 79, SECTION 5A
	COMMISSIONERS COURT	J C EVANS CONSTRUCTION CO LP	30/08WC607	03/31/11	01.0777.0401.009999		\$21,455.00	P#08WC607, MAR 11, US 79, SECTION 5B
	COMMISSIONERS COURT	HNTB CORPORATION	338-45026-DS-004	04/01/11	01.0777.0401.009999		\$8,037.75	J#45026, WA#4, EA FOR FM 1660 & PUBLIC MEETING, JAN 22-MAR 25/11
	COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	33945	03/29/11	01.0777.0401.009999		\$1,887.83	TRAVEL EXPENSES, FEB 28-MAR 5/11, HARVELL, WRIGHT, PUBLIC SAFETY TECH PROJECT
	COMMISSIONERS COURT	HNTB CORPORATION	340-45026-DS-017	04/01/11	01.0777.0401.009999		\$7,141.82	J#45026, WA#17, IH 35 NORTHBOUND FRONTAGERD PS&E, FEB 19-MAR 25/11
	COMMISSIONERS COURT	HNTB CORPORATION	341-45026-DS-018	04/01/11	01.0777.0401.009999		\$2,731.05	J#45026, WA#18, WILCO BRIDGE INSPECTION, FEB 19-MAR 25/11
	COMMISSIONERS COURT	FASTENAL CO, INC	45585	03/25/11	01.0777.0401.009999		\$114.84	Parts for AVL Install
	COMMISSIONERS COURT	FASTENAL CO, INC	45786	03/30/11	01.0777.0401.009999		\$11.63	Parts for AVL Install
	COMMISSIONERS COURT	RAMMING PAVING COMPANY, INC	7/10WC817	03/31/11	01.0777.0401.009999		\$512,325.93	P#10WC817, MAR 11, US 79, SECTION 3
	COMMISSIONERS COURT	MEDIA CHOICE LLC	US163/PZA	04/15/11	01.0777.0401.009999		\$14,525.00	US 183 EXT, PARCEL 2, RELOCATION CLAIM FOR MOVING EXPENSES
	COMMISSIONERS COURT	CDW GOVERNMENT INC	WWM5400	03/29/11	01.0777.0401.009999		\$1,250.00	UTILITY ROCKET LOCKERS W/INT POWER TIMER MFG # UTA-COMH-1355 DIR-SDD-1325
	COMMISSIONERS COURT	DELL COMPUTER CORP	XF8NTJ574	03/31/11	01.0777.0401.009999		\$826.56	DELL 1610HD PROJECTOR W/5YR ADV EXCH WARRANTY PER Q# 1014934116963
							Total Dept.: 808,630.25	
0882 0882	FLEET MAINTENANCE	G & K SERVICES	1062570814	03/31/11	01.0882.0882.003311		\$97.09	BLANKET FOR UNIFORM SERVICE
	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10727587	11/09/10	01.0882.0882.003523		\$93.24	PO 132255, LUBRICANT, FLEET
	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10728924	01/04/11	01.0882.0882.003523		-\$93.24	PO 132255, LUBRICANT, FLEET
	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10731109	03/29/11	01.0882.0882.003523		\$938.00	PC345709 - CUTTING EDGES
	FLEET MAINTENANCE	AUTO ZONE	1421885681	03/01/11	01.0882.0882.003522		\$65.95	BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421885690	03/01/11	01.0882.0882.003522		-\$65.95	BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421887996	03/03/11	01.0882.0882.003523		\$0.00	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/03/11	01.0882.0882.003523		\$11.99	PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421888583	03/04/11	01.0882.0882.003522		\$65.95	BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421888584	03/04/11	01.0882.0882.003522		-\$65.95	BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421892071	03/07/11	01.0882.0882.003523		\$0.00	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/07/11	01.0882.0882.003523		\$205.43	PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421895007	03/10/11	01.0882.0882.003523		\$0.00	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/10/11	01.0882.0882.003523		\$4.79	PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421896174	03/11/11	01.0882.0882.003523		\$0.00	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/11/11	01.0882.0882.003523		\$13.59	PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421899284	03/14/11	01.0882.0882.003523		\$0.00	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143

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	FLEET MAINTENANCE	AUTO ZONE	1421899472	03/14/11	01.0882.0882.003523	\$27.18 PO 131555, PARTS, FLEET
				03/14/11	01.0882.0882.003523	\$0.00 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/14/11	01.0882.0882.003523	-\$47.99 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421899519	03/14/11	01.0882.0882.003523	\$0.00 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/14/11	01.0882.0882.003523	\$114.44 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421900228	03/15/11	01.0882.0882.003523	\$0.00 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/15/11	01.0882.0882.003523	\$9.27 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421902404	03/17/11	01.0882.0882.003523	\$0.00 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/17/11	01.0882.0882.003523	\$11.18 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421902477	03/17/11	01.0882.0882.003523	\$0.00 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/17/11	01.0882.0882.003523	-\$11.18 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421906777	03/21/11	01.0882.0882.003523	\$0.00 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/21/11	01.0882.0882.003523	\$34.35 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421906781	03/21/11	01.0882.0882.003522	\$147.18 BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421906807	03/21/11	01.0882.0882.003523	\$0.00 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/21/11	01.0882.0882.003523	-\$14.35 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421906809	03/21/11	01.0882.0882.003523	\$0.00 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/21/11	01.0882.0882.003523	\$34.35 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421907227	03/21/11	01.0882.0882.003523	\$0.00 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/21/11	01.0882.0882.003523	\$3.99 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421908104	03/22/11	01.0882.0882.003523	\$0.00 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/22/11	01.0882.0882.003523	\$3.82 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421908662	03/23/11	01.0882.0882.003522	-\$11.99 BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421908709	03/23/11	01.0882.0882.003523	\$90.12 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421914065	03/28/11	01.0882.0882.003523	\$566.02 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421914270	03/28/11	01.0882.0882.003523	-\$566.02 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421914276	03/28/11	01.0882.0882.003522	\$884.81 BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143
				03/28/11	01.0882.0882.003522	-\$395.08 PO 131554, BATTERIES, FLEET
	FLEET MAINTENANCE	AUTO ZONE	1421914280	03/28/11	01.0882.0882.003523	\$0.00 PARTS BLANKET FOR MARCH USCOMMUNITIES 060143
				03/28/11	01.0882.0882.003523	\$76.29 PO 131555, PARTS, FLEET
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1466698	03/23/11	01.0882.0882.003523	\$48.92 HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	1466835	03/25/11	01.0882.0882.003523	\$55.72 HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	15453	04/05/11	01.0882.0882.003523	\$45.00 DT105 - PULL BAR
				04/05/11	01.0882.0882.003523	\$19.75 LC125 - COLLAR
				04/05/11	01.0882.0882.003523	\$4.00 W125X3 - WASHER
				04/05/11	01.0882.0882.003523	\$16.00 W125X5 - WASHER
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2166640	03/02/11	01.0882.0882.003523	\$232.94 HOSEREPAIR BLANKET FOR MARCH - MAY

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	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2166836	03/08/11	01.0882.0882.003523	\$126.75	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167067	03/11/11	01.0882.0882.003523	\$74.26	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167496	03/22/11	01.0882.0882.003523	\$29.08	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167497	03/22/11	01.0882.0882.003523	\$22.70	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167560	03/23/11	01.0882.0882.003523	\$26.04	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167561	03/23/11	01.0882.0882.003523	\$138.45	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167562	03/23/11	01.0882.0882.003523	\$65.63	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167623	03/24/11	01.0882.0882.003523	\$36.98	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167679	03/25/11	01.0882.0882.003523	-\$29.08	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167721	03/28/11	01.0882.0882.003523	\$63.40	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167898	03/31/11	01.0882.0882.003523	\$12.28	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167908	03/31/11	01.0882.0882.003523	\$24.00	HOSEREPAIR BLANKET FOR MARCH - MAY
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2167929	03/31/11	01.0882.0882.003523	\$71.93	HOSEREPAIR BLANKET FOR MARCH - MAY
				03/31/11	01.0882.0882.003523	-\$39.75	PO 131569 HOSE REPAIR, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-16651-3	03/02/11	01.0882.0882.003523	\$9.02	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-16783-4	03/03/11	01.0882.0882.003523	\$64.39	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17028-3	03/04/11	01.0882.0882.003523	\$195.40	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17292-3	03/07/11	01.0882.0882.003523	\$29.20	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17319-2	03/07/11	01.0882.0882.003523	\$14.06	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17391-2	03/07/11	01.0882.0882.003523	\$555.59	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17429-3	03/08/11	01.0882.0882.003523	\$13.77	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17433-4	03/08/11	01.0882.0882.003523	\$360.00	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17604-2	03/10/11	01.0882.0882.003523	\$67.60	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17681-2	03/09/11	01.0882.0882.003523	\$2.88	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17683-2	03/09/11	01.0882.0882.003523	\$1.03	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17782-3	03/10/11	01.0882.0882.003523	\$2.88	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17644-3	03/10/11	01.0882.0882.003523	\$69.38	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17633-4	03/11/11	01.0882.0882.003523	\$46.37	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18010-3	03/11/11	01.0882.0882.003523	\$67.94	PARTS BLANKET FOR MARCH BUY BOARD 307-08

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	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18263-2	03/14/11	01.0882.0882.003523	\$42.26	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18357-3	03/14/11	01.0882.0882.003523	-\$41.95	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18409-3	03/14/11	01.0882.0882.003523	\$27.08	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18410-3	03/14/11	01.0882.0882.003523	\$777.65	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18454-3	03/15/11	01.0882.0882.003523	\$1.33	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18483-2	03/15/11	01.0882.0882.003523	\$0.41	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18511-3	03/15/11	01.0882.0882.003523	\$34.97	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18634-4	03/16/11	01.0882.0882.003523	\$17.65	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18635-2	03/16/11	01.0882.0882.003523	-\$17.65	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18638-4	03/16/11	01.0882.0882.003523	\$6.98	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18652-3	03/16/11	01.0882.0882.003523	\$7.17	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18776-4	03/16/11	01.0882.0882.003523	\$70.51	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-19079-3	03/18/11	01.0882.0882.003523	\$37.00	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-19388-2	03/21/11	01.0882.0882.003523	\$29.21	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-19408	03/21/11	01.0882.0882.003523	\$700.00	PARTS BLANKET FOR MAR #2 BUYBOARD 307-08
				03/21/11	01.0882.0882.003523	\$69.70	PO 132339 PARTS, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-19612	03/22/11	01.0882.0882.003523	\$98.35	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-19737	03/23/11	01.0882.0882.003523	\$13.57	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-19738	03/23/11	01.0882.0882.003523	\$16.20	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-19783-2	03/23/11	01.0882.0882.003523	\$96.44	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-19809-3	03/24/11	01.0882.0882.003523	\$23.15	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-20544-3	03/28/11	01.0882.0882.003523	\$0.88	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-20557-3	03/28/11	01.0882.0882.003523	\$5.66	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-20605-2	03/28/11	01.0882.0882.003523	\$522.56	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-20638-4	03/29/11	01.0882.0882.003523	\$6.61	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-20685-3	03/29/11	01.0882.0882.003523	\$19.83	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-20783-4	03/29/11	01.0882.0882.003523	\$17.68	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-21091-3	03/31/11	01.0882.0882.003523	\$22.20	PARTS BLANKET FOR MARCH BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-21108	03/31/11	01.0882.0882.003523	\$144.74	PARTS BLANKET FOR MARCH BUY BOARD 307-08
				03/31/11	01.0882.0882.003523	-\$140.03	PO 131553 PARTS, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-43623-7	03/28/11	01.0882.0882.003303	\$817.08	LSL520D - 5W20SQ
				03/28/11	01.0882.0882.003303	\$91.20	MYS7080 - GREASE
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-43848-6	03/29/11	01.0882.0882.003303	\$31.17	LSLAW46P - AW46G5
	FLEET MAINTENANCE	XEROX CORPORATION	54145959	04/01/11	01.0882.0882.004621	\$69.98	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES \$0.131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	604334	03/07/11	01.0882.0882.003523	\$488.64	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	604892	03/08/11	01.0882.0882.003523	\$200.13	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	604957	03/08/11	01.0882.0882.003523	\$41.07	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	605102	03/09/11	01.0882.0882.003523	\$59.52	PARTS BLANKET FOR MARCH BID CONTRACT

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	FLEET MAINTENANCE	LEIF JOHNSON FORD	605876	03/11/11	01.0882.0882.003523	\$392.59	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	606037	03/14/11	01.0882.0882.003523	\$69.02	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	606047	03/14/11	01.0882.0882.003523	\$51.36	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	606187	03/14/11	01.0882.0882.003523	\$92.75	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	606383	03/15/11	01.0882.0882.003523	\$4.91	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	607039	03/17/11	01.0882.0882.003523	\$352.78	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	607760	03/21/11	01.0882.0882.003523	\$375.00	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	607932	03/21/11	01.0882.0882.003523	\$53.48	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	608100	03/22/11	01.0882.0882.003523	\$42.65	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	608325	03/22/11	01.0882.0882.003523	\$3.20	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	HOSELINE INC	60844	03/23/11	01.0882.0882.003523	\$108.00	860026W - CONDENSER
				03/23/11	01.0882.0882.003523	\$9.52	ESTIMATED FREIGHT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	608462	03/23/11	01.0882.0882.003523	\$68.48	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	609137	03/25/11	01.0882.0882.003523	\$74.76	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	609455	03/28/11	01.0882.0882.003523	\$323.28	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	609875	03/29/11	01.0882.0882.003523	\$25.95	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	TIRE CENTERS LLC	620097845	03/04/11	01.0882.0882.003522	\$3,043.66	TIRE BLANKET FOR MAR #2 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098020	03/15/11	01.0882.0882.003522	\$253.76	TIRE BLANKET FOR MAR #2 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098037	03/15/11	01.0882.0882.003522	\$500.00	TIRE BLANKET FOR MAR #2 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098071	03/15/11	01.0882.0882.003522	\$197.54	TIRE BLANKET FOR MAR #2 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098086	03/16/11	01.0882.0882.003522	\$189.62	TIRE BLANKET FOR MAR #2 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098092	03/16/11	01.0882.0882.003522	\$329.10	TIRE BLANKET FOR MAR #2 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098242	03/23/11	01.0882.0882.003522	\$1,250.34	TIRE BLANKET FOR MAR #3 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098244	03/23/11	01.0882.0882.003522	\$115.79	TIRE BLANKET FOR MAR #2 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098254	03/24/11	01.0882.0882.003522	\$162.47	TIRE BLANKET FOR MAR #2 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098321	03/28/11	01.0882.0882.003522	\$392.52	TIRE BLANKET FOR MAR #3 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098323	03/28/11	01.0882.0882.003522	\$764.32	TIRE BLANKET FOR MAR #3 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098337	03/28/11	01.0882.0882.003522	\$7.07	PO 131759. TIRES, FLEET
				03/28/11	01.0882.0882.003522	\$208.06	TIRE BLANKET FOR MAR #2 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098347	03/29/11	01.0882.0882.003522	\$484.11	TIRE BLANKET FOR MAR #3 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098401	03/31/11	01.0882.0882.003522	\$69.72	TIRE BLANKET FOR MAR #3 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098408	04/01/11	01.0882.0882.003522	\$721.47	TIRE BLANKET FOR MAR #3 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098417	03/31/11	01.0882.0882.003522	-\$484.11	TIRE BLANKET FOR MAR #3 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098418	03/31/11	01.0882.0882.003522	\$484.11	TIRE BLANKET FOR MAR #3 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098439	04/01/11	01.0882.0882.003522	\$202.36	TIRE BLANKET FOR MAR #3 TXMAS 726101015
	FLEET MAINTENANCE	TIRE CENTERS LLC	620098461	04/04/11	01.0882.0882.003522	\$663.16	TIRE BLANKET FOR MAR #3 TXMAS 726101015
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	627457	03/07/11	01.0882.0882.003523	\$71.12	PAINT BLANKET FOR MAR-MAY
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	628650	03/17/11	01.0882.0882.003523	\$12.88	PAINT BLANKET FOR MAR-MAY
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	628781	03/17/11	01.0882.0882.003523	\$24.76	PAINT BLANKET FOR MAR-MAY

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	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	628782	03/17/11	01.0882.0882.003523	\$84.52	PAINT BLANKET FOR MAR-MAY	
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	628784	03/17/11	01.0882.0882.003523	\$49.00	PAINT BLANKET FOR MAR-MAY	
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	629129	03/21/11	01.0882.0882.003523	\$27.61	PAINT BLANKET FOR MAR-MAY	
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	629590	03/23/11	01.0882.0882.003523	\$50.00	PAINT BLANKET FOR MAR-MAY	
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	629591	03/23/11	01.0882.0882.003523	\$22.60	PAINT BLANKET FOR MAR-MAY	
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	630145	03/29/11	01.0882.0882.003523	\$204.59	PAINT BLANKET FOR MAR-MAY	
	FLEET MAINTENANCE	WALKER TIRE COMPANY	76602	03/04/11	01.0882.0882.003522	\$693.00	TIRE BLANKET FOR MARCH STATE CONTRACT GS1030986	
	FLEET MAINTENANCE	WALKER TIRE COMPANY	76604	03/04/11	01.0882.0882.003522	\$801.00	TIRE BLANKET FOR MARCH STATE CONTRACT GS1030986	
	FLEET MAINTENANCE	WALKER TIRE COMPANY	76611	03/09/11	01.0882.0882.003522	\$792.00	TIRE BLANKET FOR MARCH STATE CONTRACT GS1030986	
	FLEET MAINTENANCE	WALKER TIRE COMPANY	76759	03/29/11	01.0882.0882.003522	-\$135.47	PO 131558 TIRES, FLEET	
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	779726	03/29/11	01.0882.0882.003522	\$714.00	TIRE BLANKET FOR MARCH STATE CONTRACT GS1030986	
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	779789	03/01/11	01.0882.0882.003523	\$32.55	PARTS BLANKET FOR MARCH	
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	779877	03/01/11	01.0882.0882.003523	\$191.69	PARTS BLANKET FOR MARCH	
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	779994	03/02/11	01.0882.0882.003523	\$35.21	PARTS BLANKET FOR MARCH	
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	780003	03/02/11	01.0882.0882.003523	\$70.34	PARTS BLANKET FOR MARCH	
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	780295	03/04/11	01.0882.0882.003523	\$16.76	PARTS BLANKET FOR MARCH	
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	780313	03/04/11	01.0882.0882.003523	\$51.82	PARTS BLANKET FOR MARCH	
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	780373	03/10/11	01.0882.0882.003523	\$21.06	PARTS BLANKET FOR MARCH	

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	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	780390	03/07/11	01.0882.0882.003523	\$105.60	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	780556	03/08/11	01.0882.0882.003523	\$12.68	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	780803	03/11/11	01.0882.0882.003523	\$77.27	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	780897	03/21/11	01.0882.0882.003523	\$33.58	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	780968	03/11/11	01.0882.0882.003523	\$43.92	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	781615	03/21/11	01.0882.0882.003523	\$43.92	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	781673	03/22/11	01.0882.0882.003523	\$5.82	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	781805	03/23/11	01.0882.0882.003523	\$75.02	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	781970	03/24/11	01.0882.0882.003523	\$226.28	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	782299	03/28/11	01.0882.0882.003523	\$60.22	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	782574	03/30/11	01.0882.0882.003523	\$254.36	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	GRAINGER	9497494360	03/28/11	01.0882.0882.003523	\$275.40	3XL17 - SPRAYER
	FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	A23062	04/05/11	01.0882.0882.003303	\$81.00	38560 - LUBRICITY ADDITIVE
	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM599138	03/09/11	01.0882.0882.003523	-\$75.00	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LEIF JOHNSON FORD	CM605876	03/17/11	01.0882.0882.003523	-\$392.59	PARTS BLANKET FOR MARCH BID CONTRACT
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM769713A	03/30/11	01.0882.0882.003523	-\$30.00	PARTS BLANKET FOR MARCH

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	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM779726	03/21/11	01.0882.0882.003523	-\$13.88	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM780313	03/08/11	01.0882.0882.003523	-\$2.04	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM780897	03/22/11	01.0882.0882.003523	-\$33.58	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PCMP0015707	03/03/11	01.0882.0882.003523	-\$30.87	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PCMP0015807	03/21/11	01.0882.0882.003523	-\$47.32	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0064883	03/03/11	01.0882.0882.003523	\$8.05	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0064994	03/07/11	01.0882.0882.003523	\$260.51	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0065173	03/09/11	01.0882.0882.003523	\$50.65	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0065350	03/11/11	01.0882.0882.003523	\$287.20	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0065640	03/17/11	01.0882.0882.003523	\$47.32	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0065678	03/18/11	01.0882.0882.003523	\$297.94	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0065760	03/21/11	01.0882.0882.003523	\$38.22	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0065761	03/21/11	01.0882.0882.003523	\$6.95	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0065762	03/21/11	01.0882.0882.003523	\$74.66	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0065766	03/21/11	01.0882.0882.003523	\$98.94	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0065857	03/22/11	01.0882.0882.003523	\$110.70	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0065950	03/23/11	01.0882.0882.003523	\$51.29	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0065958	03/23/11	01.0882.0882.003523	\$144.71	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT		03/23/11	01.0882.0882.003523	\$168.50	PO 131559 PARTS, FLEET
	FLEET MAINTENANCE	HOLT CAT	PIMP0065983	03/24/11	01.0882.0882.003523	\$101.05	PARTS BLANKET FOR MARCH
	FLEET MAINTENANCE	HOLT CAT	PIMP0066018	03/24/11	01.0882.0882.003523	\$24.63	PO 131559 PARTS, FLEET
	FLEET MAINTENANCE	HOLT CAT	PIMP0066122	03/28/11	01.0882.0882.003523	\$20.15	PO 131559 PARTS, FLEET
	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP73232	03/23/11	01.0882.0882.003523	\$388.20	10461282 STARTER
				03/23/11	01.0882.0882.003523	\$14.50	A2Z48252000 BLEND CONTROL CABLE
				03/23/11	01.0882.0882.003523	\$70.33	FSC17492134 AIR SWITCH
	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP73253	03/24/11	01.0882.0882.003523	-\$14.50	PO 132115 CABLE CONTROL, FLEET
	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP73254	03/24/11	01.0882.0882.003523	\$11.58	PO 132115 CABLES, FLEET
	FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP73292	03/25/11	01.0882.0882.003523	-\$64.92	PO 132115 SWITCHES, FLEET
						Total Dept.: 27,494.91	
0885 0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	23764368	04/07/11	01.0885.0885.004061	\$2,109.68	MAR 11, FSA, FAC R&C, SHARED SAVINGS, BNFTS
	WSMN CO SELF FUNDING INS.	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	APR 11	04/01/11	01.0885.0885.004058	\$2,523.11	GROUP TERM LIFE, APR 11, BNFTS
	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAR 11;CD	03/01/11	01.0885.0885.004056	\$14.75	MAR 11, COBRA ADMIN DENTAL, BNFTS

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	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	MAR 11;CV	03/01/11	01.0885.0885.004064	\$3.90	MAR 11, COBRA ADMIN VISION, BNFTS	
						Total Dept.: 4,651.44		
0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	160;HRBN	04/01/11	01.0885.0886.004211	\$19.09	MAR 11, BNFTS	
	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	23764368	04/07/11	01.0885.0886.004059	\$1,673.20	MAR 11, FSA, FAC R&C, SHARED SAVINGS, BNFTS	
						Total Dept.: 1,692.29		
0999 0401	COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	04/04/11	04/04/11	01.0999.0401.009999	\$159.75	EXP REIMB, DEC 7-30/10, 2011 DWI/DRUG CRT	
				04/04/11	01.0999.0401.009999	\$159.75	EXP REIMB, DEC 7-30/11, 2011 DWI/DRUG CRT	
	COMMISSIONERS COURT	QUALTECH AUTOMOTIVE	24928	04/11/11	01.0999.0401.009999	\$52.40	1993 TOYOTA COROLLA FWD, V#1NXAE00E2PZ033761, AIR CHECK	
	COMMISSIONERS COURT	UNITED SENIORS OF TAYLOR	3/FY'0USTS	04/05/11	01.0999.0401.009999	\$1,955.00	FY10 CDBG UNITED SENIORS OF TAYLOR SIDEWALK, MAR 29-APR 4/11	
	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8233138	04/06/11	01.0999.0401.009999	\$550.00	SCRAM FEE (2 PEOPLE), MAR 11, 2011 DWI/DRUG CRT	
						Total Dept.: 2,876.90		
0510	PARKS DEPARTMENT	TEXAS DEPARTMENT OF TRANSPORTATION	BCT;PB	04/15/11	01.0999.0510.009999	\$17,049.00	CSJ#0914-05-141, S BRUSHY CREEK TRAIL PEDESTRIAN BRIDGE	
						Total Dept.: 17,049.00		
0545	ANIMAL SERVICES	ILSE M BLACK	04/06/11A	04/06/11	01.0999.0545.009999	\$315.00	APR 6/11, SPAY/NEUTER FERAL CATS, PETSMA RT CHARITIES	
						Total Dept.: 315.00		
0561	GRANTS-COUNTY SHERIFF	MINUTEMAN PRESS	19091	03/14/11	01.0999.0561.009999	\$144.00	YARD SIGNS CRIME VICTIMS' RIGHTS WEEK LOGO AND DATE PBRAUN/RBLAKE/512-943-1313	
						Total Dept.: 144.00		
0582 911	ADDRESSING	VERIZON WIRELESS	6565145497	04/10/11	01.0999.0582.009999	\$37.99	MAR 11-APR 10/11, 911 ADD	
						Total Dept.: 37.99		
						Sum: 1,759,344.75		