

FUNDING REQUIREMENTS
MAY 3/2011

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	WILLIAMSON COUNTY	08-542-T26A	03/15/11	01.0100.0000.207022	\$200.00	WRIT#08-542-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2
					03/15/11	01.0100.0000.341902	-\$20.00	WRIT#08-542-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2
		Default	BROWN, MCHAM & ASSOCIATES	11-0211-CP4	04/19/11	01.0100.0000.341400	\$16.00	R#2011-79928, PARTIAL REFUND OF GUARDIANSHIP FEES, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2010-25187J3	04/19/11	01.0100.0000.341903	\$70.00	R#2011-79928, PARTIAL REFUND OF GUARDIANSHIP FEES, C/CLK
		Default	TEXAS PARKS & WILDLIFE	2011-11314J3	04/20/11	01.0100.0000.209600	\$48.45	C#A8038909, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-14062J3	04/21/11	01.0100.0000.209600	\$212.50	C#8038935, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-14063J3	04/21/11	01.0100.0000.209600	\$48.45	C#A1036725, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-14063J3	04/21/11	01.0100.0000.209600	\$27.20	C#A1036725, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-14064J3	04/15/11	01.0100.0000.209600	\$85.00	C#A1036729, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-14976J3	04/18/11	01.0100.0000.209600	\$27.20	C#A1036728, FINE, JP#3
		Default	CIRKIEL & ASSOCIATES PC	2011-80101	04/15/11	01.0100.0000.341902	\$70.00	C#11-0207-CP4, REFUND CONSTABLE FEES, C/CLK
		Default	ALBERT LOPEZ	2CR1005980	11/03/10	01.0100.0000.209700	\$67.00	R#1095296, OVERPAYMENT, JP#2
		Default	CHELSEA KOEHLER	4NT-10-0369	04/18/11	01.0100.0000.209700	\$6.00	REC#140787, OVERPAYMENT, JP#4
		Default	JERRY KOEHLER	4NT-10-0371	04/18/11	01.0100.0000.209700	\$6.00	REC#140788, OVERPAYMENT, JP#4
		Default	TAYLOR ISD	4NT-10-0371C	04/18/11	01.0100.0000.351304	\$69.00	REC#140788, JK FOR CK, JP#4
		Default	HUTTO ISD	4NT-11-0031	04/12/11	01.0100.0000.351304	\$29.00	REC#140654, SW FOR JR, JP#4
		Default	TAYLOR ISD	4NT-11-0064A	04/18/11	01.0100.0000.351304	\$47.50	REC#140787, OC FOR GCJ, JP#4
		Default	TAYLOR ISD	4NT-11-0068A	04/18/11	01.0100.0000.351304	\$22.50	REC#140766, ET FOR MSA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0009	04/14/11	01.0100.0000.209600	\$382.50	REC#140694, JEA-R, JP#4
		Default	LISA SPRADLIN	4TR-02-1462	04/19/11	01.0100.0000.209700	\$43.00	REC#140835, OVERPAYMENT, JP#4
		Default	THOMAS SCOTT COX	4TR-11-0788	04/19/11	01.0100.0000.209700	\$5.00	REC#140826, OVERPAYMENT, JP#4
		Default	CHARLES ACKRIDGE	4TW-10-0089	04/18/11	01.0100.0000.207008	\$450.00	REC#137373, REFUND, JP#4
		Default	OMNI BASE SERVICES OF TEXAS, LP	JP1-2011-1Q	04/07/11	01.0100.0000.207009	\$30.00	FY 2011, 1ST QTR, FAILURE TO APPEAR FEES, JAN-MAR 2011, JP#1
							Total Dept.: 1,942.30	
0211		COMMISSIONER PCT 1	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0211.004232	\$245.00	CONF REG, APR 6-8/11, L BIRKMAN, PCT#1
							Total Dept.: 245.00	
0212		COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	10917713	04/12/11	01.0100.0212.004621	\$65.89	S#DRL20144, APR 2011, PCT#2

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	COMMISSIONER PCT 2	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0212.004232	\$595.00	CPM CONF REG, FEB 18/11, C LONG, (10483), PCT#2
						Total Dept.: 660.89	
0213	COMMISSIONER PCT 3	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0213.003100	\$10.77	OFC SUPPLIES, (76369), PCT#3
				04/05/11	01.0100.0213.003120	\$152.38	PRINTER INK, (76369), PCT#3
				04/05/11	01.0100.0213.003901	\$54.60	1 YR SUBSCRIPT RENEW, ROUND ROCK LEADER, (36526), PCT#3
				04/05/11	01.0100.0213.004210	\$34.98	SUDENLINK, MAR 6-APR 511, (36526), PCT#3
				04/05/11	01.0100.0213.004999	\$17.22	REFRESHMENTS FOR RIBBON CUTTING CEREMONY IN JARRELL, MAR 21/11, (36526), PCT#3
	COMMISSIONER PCT 3	CB WILLIAMSBURG LLC	MAY-11	05/01/11	01.0100.0213.004610	\$388.00	MONTHLY CAM CHGS, PCT#3
				05/01/11	01.0100.0213.004610	\$1,250.00	MONTHLY RENT, PCT#3
						Total Dept.: 1,907.95	
0214	COMMISSIONER PCT 4	CANON FINANCIAL SERVICES INC	10917750	04/12/11	01.0100.0214.004621	\$15.59	Cassette Feeding Unit AE1 Serial number FWR03545 PO number 10065901
				04/12/11	01.0100.0214.004621	\$6.85	Color send kit - Y1 Serial number GUJ04167
				04/12/11	01.0100.0214.004621	\$9.56	Duplex automatic document feeder - AB1 Serial number FWE05183
				04/12/11	01.0100.0214.004621	\$20.55	Inner Finisher B1 Serial number FWJ05858
				04/12/11	01.0100.0214.004621	\$42.50	Maintenance to include 5,000 black & white copies 5,001 + copies @ \$.01000 per copy
				04/12/11	01.0100.0214.004621	\$10.28	PCL Printer Kit - AF1 Serial number GUD03416
				04/12/11	01.0100.0214.004621	\$6.85	Super G3 Fax Board AG1 No serial number
				04/12/11	01.0100.0214.004621	\$53.95	ImageRunner 2525- monthly rental Serial number FRU30112 Quote number A450AL20101608-1DM Refer to original PO number 10065901 Lease October 1, 2010 to September 30, 20
	COMMISSIONER PCT 4	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0214.003901	\$37.00	WILLIAMSON CTY SUN, 1 YR SUBSCRIPT RENEWAL, (83360), PCT#4
						Total Dept.: 203.13	
0215	INFRASTRUCTURE DEPT	VERIZON WIRELESS	6565145274	04/10/11	01.0100.0215.004210	\$37.99	MAR 11-APR 10/11, INFRASTRUCTURE, URS

							Total Dept.: 37.99	
0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0341.003005	\$50.92	FILE CABINET, (64657), MOT	
				04/05/11	01.0100.0341.003100	\$18.02	OFC SUP. BATTERIES, (64657), MOT	
				04/05/11	01.0100.0341.003900	\$85.94	TEXAS NOTARY APP, J WILLIBY, (64657), MOT	
				04/05/11	01.0100.0341.004210	\$120.00	MY FAX, FEB 17-MAR 16/11, (64657), MOT	
				04/05/11	01.0100.0341.004212	\$89.00	STAMPS, (64657), MOT	
				04/05/11	01.0100.0341.004232	\$318.00	CONF REG, MAY 13/11, NICHOLS, REYNA, (64657), MOT	
				04/05/11	01.0100.0341.004232	\$189.99	CONF REG, MAY 3/11, PEEP LES, (64657), MOT	
				04/05/11	01.0100.0341.004541	\$19.99	CAR WASH, (98026), MOT	
				04/05/11	01.0100.0341.004541	\$39.98	CAR WASHES, (97994), MOT	
				04/05/11	01.0100.0341.004908	\$19.53	CLIENT FOOD, (46627), MOT	
				04/05/11	01.0100.0341.004908	\$38.27	CLIENT GASOLINE, (64657), MOT	
				04/05/11	01.0100.0341.004908	\$226.09	CLIENT MEDS, (98026), MOT	
				04/05/11	01.0100.0341.004908	\$357.84	CLIENT MEDS, PSYCH CARE, GROCERIES, (97994), MOT	
				04/05/11	01.0100.0341.004908	\$191.90	CLIENT PSYCH MEDS, (64640), MOT	
				04/05/11	01.0100.0341.004908	\$121.41	CLIENT TRANSPORTATION, (97960), MOT	
	OUTREACH DEPARTMENT	DON HEWLETT CHEVROLET BUICK INC	TFB	04/27/11	01.0100.0341.004541	\$2,706.69	REIMB FLEET BODY WORK, TFB CK#7102618, MOT	
				04/27/11	01.0100.0341.004541	\$58.62	REIMB FLEET BODY WORK, TFB CK#7118989, MOT	
						Total Dept.: 4,652.19		
0400	COUNTY JUDGE	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0400.003006	\$399.99	SHREDDER, (48529), C/JUDGE	
				04/05/11	01.0100.0400.003100	\$164.01	OFFICE SUPPLIES, (48529), C/JUDGE	
				04/05/11	01.0100.0400.003100	\$19.45	SHREDDER OIL, BAGS, (48529), C/JUDGE	
				04/05/11	01.0100.0400.004212	\$1.94	POSTAGE, (48529), C/JUDGE	
						Total Dept.: 585.39		
0402	HUMAN RESOURCES	TAYLOR DAILY PRESS	03/06/11	03/06/11	01.0100.0402.004310	\$64.62	EMP AD, HR	
	HUMAN RESOURCES	TAYLOR DAILY PRESS	03/13/11	03/13/11	01.0100.0402.004310	\$64.62	EMP AD, HR	
	HUMAN RESOURCES	TAYLOR DAILY PRESS	03/20/11	03/20/11	01.0100.0402.004310	\$64.62	EMP AD, HR	
	HUMAN RESOURCES	TAYLOR DAILY PRESS	03/27/11	03/27/11	01.0100.0402.004310	\$64.62	EMP AD, HR	
	HUMAN RESOURCES	ROUND ROCK LEADER	110305	03/05/11	01.0100.0402.004310	\$43.00	EMP AD, HR	
	HUMAN RESOURCES	ROUND ROCK LEADER	110312	03/12/11	01.0100.0402.004310	\$43.00	EMP AD, HR	
	HUMAN RESOURCES	ROUND ROCK LEADER	110319	03/19/11	01.0100.0402.004310	\$43.00	EMP AD, HR	
	HUMAN RESOURCES	ROUND ROCK LEADER	110326	03/26/11	01.0100.0402.004310	\$43.00	EMP AD, HR	
	HUMAN RESOURCES	WORLD AT WORK	2000717966	04/01/11	01.0100.0402.003900	\$245.00	2011 DUES, L ZIRKLE, HR	

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	HUMAN RESOURCES	SPEEDY GONZALES PRINTING INC	2137	03/11/11	01.0100.0402.004350	\$60.40 #10 Printed Regular Envelopes	
	HUMAN RESOURCES	SAFEGUARD BUSINESS SYSTEMS, INC	26835220	03/30/11	01.0100.0402.003601	\$25.00 Cancellation of Koozies	
	HUMAN RESOURCES	AERIE AWARDS & SIGNS, INC	54751850	04/11/11	01.0100.0402.003601	\$820.13 Employee Rec. Awards	
	HUMAN RESOURCES	OFFICE DEPOT, INC	558616000001	04/08/11	01.0100.0402.003100	\$51.92 Blanket Order for office supplies	
	HUMAN RESOURCES	OFFICE DEPOT, INC	558710425001	04/08/11	01.0100.0402.003100	-\$6.50 PO 129473, OFC SUP, HR	
	HUMAN RESOURCES	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0402.003901	\$349.00 WAGE ACCESS SURVEYS SUBSCRIPTION, (94911), HR	
				04/05/11	01.0100.0402.004232	\$178.25 CONF LODGING DEPOSIT, OCT 30-NOV 2/11, L ZIRKLE, (46337), HR	
				04/05/11	01.0100.0402.004232	\$229.00 WEBINAR REG, MAR 24/11, L ZIRKLE, (46337), HR	
	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-11103-0167	04/12/11	01.0100.0402.004705	\$30.00 MAR 2011, CRIMINAL HISTORY REQUESTS, HR	
	HUMAN RESOURCES	FAMILY MEDICAL CENTER OF GEORGETOWN	FEB 11;HR	03/31/11	01.0100.0402.004718	\$240.00 PRE-EMP PHYSICALS, FEB '06/11, HR	
						Total Dept.: 2,652.68	
0403	COUNTY CLERK	KYOCERA MITA AMERICA, INC	110331159	03/30/11	01.0100.0403.004621	\$125.34 KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLICATION, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-5 985-02-14001-9 985-02-14004-3 OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.08	
	COUNTY CLERK	KYOCERA MITA AMERICA, INC	110331293	03/30/11	01.0100.0403.004621	\$91.57 CM/CS-3040 K7Z00317 (INDEXING) INCLUDES DUPLICATION, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIERS/MONTH STOCK# 985-01-31210-6 985-02-14001-9 985-02-14004-3 OCT 10 - SEP 11 \$91.57 X 12 = \$1,088.84	

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	COUNTY CLERK	KYOCERA MITA AMERICA, INC	110331297	03/30/11	01.0100.0403.004621	\$91.57 KM/CS 3040 K7Y00187 (CASHERING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6 985-02-14004-3 985-02-14001-9 OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84
	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	13632	04/01/11	01.0100.0403.004210	\$382.47 REMOTE BIRTH ACCESS FOR MAR 1/11-MAR 31/11, C/CLK
	COUNTY CLERK	BURK'S REPROGRAPHIC	APR 11	04/01/11	01.0100.0403.004621	\$440.00 LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SOFT/MONTH, TONER \$440 X 12 = \$5280
	COUNTY CLERK	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0403.003100	\$214.85 SHREDDER BAGS, BATTERIES, OFC SUPPLIES, (09504), C/CLK
				04/05/11	01.0100.0403.004212	\$25.08 POSTAGE, (09504), C/CLK Total Dept.: 1,370.88
0404	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	110329257	03/30/11	01.0100.0404.004621	\$153.42 KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES 10,000 COPIES/MTH LEASE OCT 10 - SEP 11 \$153.42 X 12 = \$1841.04
	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	110331157	03/30/11	01.0100.0404.004621	\$125.34 KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK# 985-01-32210-05 985-02-14001-9 985-02-14004-3 OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.09

									Total Dept.: 278.76	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	55859967001		04/08/11	01.0100.0405.003100	\$109.40	Blanket PO Office Supplies	
								Total Dept.: 109.40		
	0409	NON-DEPARTMENTAL	JP MORGAN CHASE BANK	APR 11;CORP		04/05/11	01.0100.0409.004999	\$100.63	MAR 22/11, COMM COURT FOOD, (48529), CJUDGE	
		NON-DEPARTMENTAL	TAYLOR ISD	CGPB		04/18/11	01.0100.0409.004100	\$2,750.00	REIMB LAND SURVEY/APPRaisal COST FOR WC PARK FOUNDATION LAND EXCHANGE LOCATED NORTH OF CARLOS G PARKER BLVD	
								Total Dept.: 2,850.63		
	0425	COUNTY COURTS AT LAW	KEIKO GRIFFIN	00-517-FC3A		04/11/11	01.0100.0425.004130	\$273.00	ERS, CC#3	
		COUNTY COURTS AT LAW	KRISTIN DOLES	07-7601-1		04/15/11	01.0100.0425.004130	\$300.00	CH#05-8376-2, MIRANDA LYNN COOK, CC#2	
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-00535-3		04/11/11	01.0100.0425.004130	\$350.00	CH#09-05551-1, KARI FOWLER, CC#3	
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-04182-2		04/15/11	01.0100.0425.004130	\$175.00	MISTY HONEA, CC#2	
		COUNTY COURTS AT LAW	JAMES GILL	09-04340-2		04/15/11	01.0100.0425.004130	\$275.00	CH#11-02044-2, 11-02362-2, DAVID EDWARD THOMAS, CC#2	
		COUNTY COURTS AT LAW	JENNIFER R SMART	09-04515-2		04/07/11	01.0100.0425.004130	\$250.00	KRISTEN LOPEZ, CC#2	
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	09-07166-2		04/15/11	01.0100.0425.004130	\$175.00	LOGAN C VANCE, CC#2	
		COUNTY COURTS AT LAW	CLOVIS MARTIN	10-01480-2		04/15/11	01.0100.0425.004130	\$175.00	ROBERT CHARLES GOLSTON, JR., CC#2	
		COUNTY COURTS AT LAW	JASON TRUMPLER	10-01702-2		04/15/11	01.0100.0425.004130	\$175.00	KEVIN MICHAEL MILLER, CC#2	
		COUNTY COURTS AT LAW	MARIO GINTELLA	10-02560-2		04/15/11	01.0100.0425.004130	\$225.00	JOHNNY LEAL, CC#2	
		COUNTY COURTS AT LAW	CLOVIS MARTIN	10-02572-2		04/15/11	01.0100.0425.004130	\$200.00	BRANDIN SCOTT WILLIAMS, CC#2	
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-02983-2		04/15/11	01.0100.0425.004130	\$350.00	BRUCE ALLAN MARBLEY, CC#2	
		COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-03126-2		04/15/11	01.0100.0425.004130	\$450.00	CH#11-02162-2, DOUGLAS KENNEDY, CC#2	
		COUNTY COURTS AT LAW	LUCAS C WILSON	10-03556-2		04/15/11	01.0100.0425.004130	\$350.00	AMANDA RAIN CLYBURN, CC#2	
		COUNTY COURTS AT LAW	MARVIN N KING	10-04360-2		04/15/11	01.0100.0425.004130	\$275.00	CLINT FORD CORNETT, CC#2	
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-04995-2		04/15/11	01.0100.0425.004130	\$175.00	THOMAS MARK STYER, CC#2	
		COUNTY COURTS AT LAW	CHERYL E SLACK	10-05270-2		04/15/11	01.0100.0425.004130	\$300.00	CH#10-05271-2, AMBER KEITHLEY, CC#2	

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	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-05438-2	04/15/11	01.0100.0425.004130	\$275.00	MAISON WEISS, CC#2	
	COUNTY COURTS AT LAW	CHERYL E SLACK	10-05530-2	04/15/11	01.0100.0425.004130	\$300.00	C#10-4276-2, CODY SMITH, CC#2	
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-06175-3	04/15/11	01.0100.0425.004130	\$300.00	C#10-07627-2, CHARLES JOHN SCOTTINO, JR., CC#2	
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	10-06763-2	04/15/11	01.0100.0425.004130	\$400.00	C#10-06762-2, ROBERT GONGORA, CC#2	
	COUNTY COURTS AT LAW	JENNIFER R SMART	10-07049-2	04/15/11	01.0100.0425.004130	\$300.00	C#11-00794-2, TERREL ROBINSON, CC#2	
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-07502-2	04/15/11	01.0100.0425.004130	\$175.00	JONATHAN BOYD ALDERMAN, CC#2	
	COUNTY COURTS AT LAW	ALLYSON ROWE	10-07536-2	04/15/11	01.0100.0425.004130	\$225.00	BRANDY NICOLE ORTIZ, CC#2	
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-07554-3	04/11/11	01.0100.0425.004130	\$175.00	STEPHANIE PEREZ, CC#3	
	COUNTY COURTS AT LAW	DAVID A SIBLEY JR	10-07635-2	04/15/11	01.0100.0425.004130	\$250.00	MICHAEL HERNANDEZ, CC#2	
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-07638-2	04/15/11	01.0100.0425.004130	\$175.00	BRENNAN C MCENTIRE, CC#2	
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-07962-3	04/11/11	01.0100.0425.004130	\$175.00	KORY EVERETT KAINE, CC#3	
	COUNTY COURTS AT LAW	KRISTIN DOLES	10-08013-2	04/15/11	01.0100.0425.004130	\$225.00	DANIEL WADE MCCLENATHAN, CC#2	
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-08474-2	04/15/11	01.0100.0425.004130	\$225.00	CHRISTOPHER PULLIAM, CC#2	
	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	10-08653-3	04/11/11	01.0100.0425.004130	\$175.00	DINTY SMITH, CC#3	
	COUNTY COURTS AT LAW	DUKE HILDRETH	10-08691-3	04/11/11	01.0100.0425.004130	\$175.00	TYKEEM CARUTHERS, CC#3	
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-08715-3	04/11/11	01.0100.0425.004130	\$175.00	JESSICA WARREN, CC#3	
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-08767-2	04/15/11	01.0100.0425.004130	\$225.00	BRIAN CARRIER, CC#2	
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-08938-2	04/15/11	01.0100.0425.004130	\$200.00	JOHN BRUCE FEATHERS, JR., CC#2	
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	10-08991-3	04/14/11	01.0100.0425.004130	\$175.00	SKYLER K FUNDERBURGH, CC#3	
	COUNTY COURTS AT LAW	SHANNON HOOKS	10-09230-2	04/15/11	01.0100.0425.004130	\$250.00	EDWARD JOHN COURVILLE III, CC#2	
	COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-09231-2	04/15/11	01.0100.0425.004130	\$200.00	KEVIN LEROY DAVIS, CC#2	

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	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-09235-2	04/15/11	01.0100.0425.004130	\$175.00	MICHAEL JAMES LERAS, CC#2
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	10-09244-3	04/11/11	01.0100.0425.004130	\$175.00	DONALD ANTHONY DREW, CC#3
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-09401-2	04/15/11	01.0100.0425.004130	\$175.00	JOSEPH SIFUENTES, CC#2
	COUNTY COURTS AT LAW	SHANNON HOOKS	10-09547-3	04/11/11	01.0100.0425.004130	\$225.00	JOSHUA DICKENS, CC#3
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-09669-3	04/11/11	01.0100.0425.004130	\$175.00	JOSEPH MORGAN, CC#3
	COUNTY COURTS AT LAW	CESAR RODRIGUEZ	11-00011-2	04/15/11	01.0100.0425.004130	\$175.00	YEIDA ROSARIO, CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	11-00099-2	04/15/11	01.0100.0425.004130	\$200.00	AARON COOPER, CC#2
	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	11-00111-FC3	04/26/11	01.0100.0425.004130	\$474.50	DDC, TDH, CC#3
	COUNTY COURTS AT LAW	CARISSA BEENE	11-00132-2	04/15/11	01.0100.0425.004130	\$200.00	C#11-02408-2, AARON ALEXANDER WALLACE, CC#2
	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	11-00458-2	04/15/11	01.0100.0425.004130	\$275.00	C#11-02377-1, 11-01562-2, ERIC JONES, CC#2
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	11-00488-3	04/12/11	01.0100.0425.004130	\$175.00	ANDREA FARAGO, CC#3
	COUNTY COURTS AT LAW	KATHRYN SALZER	11-00558-3	04/11/11	01.0100.0425.004130	\$175.00	MICHELLE DANIELS, CC#3
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	11-00648-2	04/15/11	01.0100.0425.004130	\$175.00	JAHAYGEN ALEXANDER, CC#2
	COUNTY COURTS AT LAW	LAURA B BARKER	11-01497-2	04/15/11	01.0100.0425.004130	\$175.00	ASHLEY JENKINSON, CC#2
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	11-01513-3	04/14/11	01.0100.0425.004130	\$175.00	DWIGHT L MATTHEWS, CC#3
	COUNTY COURTS AT LAW	JESSICA WORDEN	11-01552-2	04/15/11	01.0100.0425.004130	\$250.00	PATRICK ROGERS, CC#2
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	11-01622-2	04/15/11	01.0100.0425.004130	\$225.00	HALLE HUGHES, CC#2
	COUNTY COURTS AT LAW	DUKE HILDRETH	11-01623-2	04/15/11	01.0100.0425.004130	\$175.00	JOHN JASEK, CC#2
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	11-01809-2	04/15/11	01.0100.0425.004130	\$175.00	LINDSEY ELIZABETH MANSUR, CC#2
	COUNTY COURTS AT LAW	JENNIFER R SMART	11-01878-3	04/11/11	01.0100.0425.004130	\$225.00	C#11-01879-3, TARHA MAE NEWSON, CC#3
	COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	11-02043-2	04/15/11	01.0100.0425.004130	\$175.00	LAWRENCE ALEXANDER, CC#2

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	COUNTY COURTS AT LAW	EDWARD F FENAK	11-02164-3	04/11/11	01.0100.0425.004130	\$175.00	TERRANCE BROWN, CC#3	
	COUNTY COURTS AT LAW	JASON REW HUNTER	11-02166-3	04/11/11	01.0100.0425.004130	\$175.00	STEPHENE NICOLE WHITE, CC#3	
	COUNTY COURTS AT LAW	MARIO GINTELLA	11-02178-2	04/15/11	01.0100.0425.004130	\$175.00	HOLDEN BRADLEY HEILMAN, CC#2	
	COUNTY COURTS AT LAW	THOMAS H SWAIN	11-02179-2	04/15/11	01.0100.0425.004130	\$175.00	GARY EVANS, CC#2	
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	11-02315-2	04/15/11	01.0100.0425.004130	\$175.00	CHRISTOPHER FROST, CC#2	
	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-02594-2	04/15/11	01.0100.0425.004130	\$175.00	HERACLIO OSORIO REBOLLAR, CC#2	
	COUNTY COURTS AT LAW	DOMINOS PIZZA	22981	04/06/11	01.0100.0425.004933	\$26.98	FOOD FOR JURORS, CC#1	
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2542A	03/11/11	01.0100.0425.004141	\$165.00	C#09-629-FC2, SPANISH INTERP, CC#2	
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2565	04/11/11	01.0100.0425.004141	\$55.00	C#11-0204-FC4, SPANISH INTERP, CC#4	
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2566	04/11/11	01.0100.0425.004141	\$55.00	C#05-166-FC1, SPANISH INTERP, CC#1	
	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	400	04/08/11	01.0100.0425.004141	\$660.00	SPANISH INTERP, MAR 30, APR 4, 7 & 8/11, CC#1	
	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	401	04/08/11	01.0100.0425.004141	\$495.00	SPANISH INTERP, APR 5-7/11, CC#3	
	COUNTY COURTS AT LAW	G COLE SPAINHOUR 11:DWI/DRJG COURT	MAR	04/15/11	01.0100.0425.004130	\$1,500.00	MAR 11, DWI CRT 2011, CC#2	
						Total Dept.: 17,604.48		
0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	110329568	03/30/11	01.0100.0426.004621	\$3.29	STAND RENTAL, APR 2011, CC#1	
	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	110329569	03/30/11	01.0100.0426.004621	\$131.03	S#K3140524, APR 2011, CC#1	
						Total Dept.: 134.32		
0427	COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	74844	04/18/11	01.0100.0427.003100	\$16.60	Transparent tape, 1" Core, PK	
	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XF923KX52	04/12/11	01.0100.0427.003006	\$139.83	6000 Page Blk Toner Cartridge	
	COUNTY COURT AT LAW 2	DELL COMPUTER CORP	XF9268C19	04/12/11	01.0100.0427.003006	\$343.60	Dell 2350dn Laser Printer	

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	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	42346	11/09/10	01.0100.0440.003100	\$34.98	PO 128922, OFC SUP, D/ATTY	
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	43633	01/06/11	01.0100.0440.003100	\$84.55	PO 128922, TONER, D/ATTY	
	DISTRICT ATTORNEY	HOLIDAY INN EXPRESS HOTEL & SUITES, ROUND ROCK	4368	04/14/11	01.0100.0440.004932	\$255.00	C#10-998-K26, RM 315, D/ATTY	
	DISTRICT ATTORNEY	HOLIDAY INN EXPRESS HOTEL & SUITES, ROUND ROCK	4369	04/14/11	01.0100.0440.004932	\$255.00	C#10-998-K26, RM 321, D/ATTY	
	DISTRICT ATTORNEY	HOLIDAY INN EXPRESS HOTEL & SUITES, ROUND ROCK	4372	04/15/11	01.0100.0440.004932	\$510.00	C#10-998-K26, RM 218, D/ATTY	
	DISTRICT ATTORNEY	HOLIDAY INN EXPRESS HOTEL & SUITES, ROUND ROCK	4373	04/15/11	01.0100.0440.004932	\$340.00	C#10-998-K26, RM 306, D/ATTY	
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	43755	01/11/11	01.0100.0440.003100	\$3.82	Blanket Order for general office supplies for \$1000.00	
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	43823	01/11/11	01.0100.0440.003100	\$0.00	PO 130587, OFC SUP, D/ATTY	
				01/12/11	01.0100.0440.003100	\$66.43	Blanket Order for general office supplies for \$1000.00	
				01/12/11	01.0100.0440.003100	\$0.00	PO 130587, OFC SUP, D/ATTY	
				01/13/11	01.0100.0440.003100	\$28.81	Blanket Order for general office supplies for \$1000.00	
				01/13/11	01.0100.0440.003100	\$0.00	PO 130587, OFC SUP, D/ATTY	
				01/13/11	01.0100.0440.003100	\$18.68	PO 139587, OFC SUP, D/ATTY	
				01/18/11	01.0100.0440.003100	\$29.76	Blanket Order for general office supplies for \$1000.00	

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	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	44230	01/27/11	01.0100.0440.003100	\$18.81	PO 128922, OFC SUP, D/ATTY	
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	44284	01/31/11	01.0100.0440.003100	\$38.79	PO 130587, OFC SUP, D/ATTY	
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	44483	02/08/11	01.0100.0440.003100	\$170.00	PO 131109, TONER, D/ATTY	
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	46038	04/05/11	01.0100.0440.003100	\$184.00	V QUEST BLANKET ORDER	
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	46275	04/12/11	01.0100.0440.003100	\$161.50	Blanket order for general office supplies for \$1000.00	
	DISTRICT ATTORNEY	WEST GROUP	6071744148	03/22/11	01.0100.0440.005758	\$333.96	A#1000642998, TX SESSION LAWS SERVICE PAMPHLET DISCOUNTED SUB, D/ATTY	
	DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-469-02908	04/21/11	01.0100.0440.004932	\$34.23	TRIAL EXP, D/ATTY	
	DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	74524930	04/13/11	01.0100.0440.004623	\$216.99	Apple Financial Lease , lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	
	DISTRICT ATTORNEY	HOLIDAY INN EXPRESS HOTEL & SUITES, ROUND ROCK	77510	04/15/11	01.0100.0440.004932	\$510.00	C#10-998-K26, RM 109, D/ATTY	
	DISTRICT ATTORNEY	HOLIDAY INN EXPRESS HOTEL & SUITES, ROUND ROCK	77522	04/15/11	01.0100.0440.004932	\$340.00	C#10-998-K26, RM 337, D/ATTY	
	DISTRICT ATTORNEY	D & L PRINTING, INC	82249	04/14/11	01.0100.0440.004350	\$32.00	Business cards for Chris Herndon, 500 per box, 1 box each, white card black lettering, \$32.00 sample attached	
	DISTRICT ATTORNEY	D & L PRINTING, INC	82527	04/14/11	01.0100.0440.004350	\$32.00	Business cards for Chris Herndon, 500 per box, 1 box each, white card black lettering, \$32.00 sample attached	
	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0440.004232	\$150.00	COURSE REG, APR 6-8/11, L ROJAS, J STARNES, (38872), D/ATTY	
				04/05/11	01.0100.0440.004232	\$35.00	FUEL DURING TRAINING IN ROOSEVELT, TX, MAR 10-11/11, R TRAYLOR, (45128), D/ATTY	
				04/05/11	01.0100.0440.004232	\$14.42	MEAL DURING TRAINING IN ROOSEVELT, TX, MAR 10-11/11, C HERNDON, (21411), D/ATTY	
				04/05/11	01.0100.0440.004232	\$40.19	MEALS DURING TRAINING IN ROOSEVELT, TX, MAR 10-11/11, J BRADLEY, H WILLIAMS, (38914), D/ATTY	
				04/05/11	01.0100.0440.004232	\$189.90	MEALS, GASOLINE FOR TRAINING IN ROOSEVELT, TX, S ALLISON, (98730), D/ATTY	
				04/05/11	01.0100.0440.004932	\$83.45	C#10-1136-K277, WITNESS MEALS, GASOLINE, (38914), D/ATTY	

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		DISTRICT ATTORNEY	STATE BAR OF TEXAS	JUL 11;ROJAS	04/27/11	01.0100.0440.004232	\$645.00 COURSE REG, JUL 18-21/11, L ROJAS, D/ATTY Total Dept.: 8,931.62	
	0441	425TH DISTRICT COURT	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0441.004350	\$18.81 BUSINESS CARDS, J BOLTON, (41784), 425TH Total Dept.: 18.81	
	0450	DISTRICT CLERK	HELEN R STRUTZ	04/15/11	04/15/11	01.0100.0450.004231	\$4.59 APR 7/11, EXP REIMB, D/CLK	
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	43352	12/21/10	01.0100.0450.003100	\$199.48 Office Supplies-General	
					12/21/10	01.0100.0450.003100	\$0.00 PO 129150, OFC SUP, D/CLK	
		DISTRICT CLERK	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0450.003901	\$32.00 WILLIAMSON CTY SUN, 1 YR SUBSCRIPTION, (97903), D/CLK	
					04/05/11	01.0100.0450.004232	\$735.00 TAC CONF REG, APR 6-8/11, L DAVID, L BELL, C MENDOZA, (97903), D/CLK	
					04/05/11	01.0100.0450.004232	\$630.00 TRAINING REG, APR 27-29/11, L DAVID, L BELL, C MENDOZA, (97903), D/CLK	
					04/05/11	01.0100.0450.004999	\$54.28 FLASHLIGHTS, ALARM CLOCKS, BATTERIES FOR POWER FAILURES, (97903), D/CLK	
							Total Dept.: 1,655.35	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/04/11;KG	04/04/11	01.0100.0451.004192	\$200.00 KENNETH GRAY, JP#1	
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/15/11;CK	04/15/11	01.0100.0451.004192	\$200.00 CHERYL KELLOUGH, JP#1	
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/15/11;JRG	04/15/11	01.0100.0451.004192	\$200.00 JACKRAY GARCIA, JP#1	
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	11-00538	04/14/11	01.0100.0451.004190	\$2,300.00 RUBEN GARCIA, JP#1	
		J.P. PRECINCT 1	WEST GROUP	6071611070	03/08/11	01.0100.0451.003901	\$333.96 A#1000434230, TX SESSION LAWS SERVICE PAMPHLET, JP#1	
		J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0451.004232	\$456.39 COURSE LODGING, RENTAL CAR, PARKING, MAR 21-24/11, D JOHNSON, (38948), JP#1	
					04/05/11	01.0100.0451.004232	\$50.00 NATL JUDICIAL COLLEGE, REG WEBCAST MAY 18/11, D JOHNSON, (38948), JP#1	
					04/05/11	01.0100.0451.004232	\$46.13 RENTAL CAR FOR SEMINAR, MAR 28/11, D JOHNSON, (38948), JP#1	
							Total Dept.: 3,786.48	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/07/11;VPP	04/07/11	01.0100.0452.004192	\$200.00 VINCENTE PORRAS PEDREGORA, JP#2	
		J.P. PRECINCT 2	EDNA STAUDT	04/13/11	04/13/11	01.0100.0452.004231	\$188.19 JAN 6-APR 7/11, EXP REIMB, JP#2	
					04/13/11	01.0100.0452.004232	\$32.64 JAN 6-APR 7/11, EXP REIMB, JP#2	
		J.P. PRECINCT 2	SHERI FRIEDMAN		04/13/11	01.0100.0452.004232	\$79.77 APR 4-6/11, EXP REIMB, JP#2	
		J.P. PRECINCT 2	LAURA WELCH	04/18/11	04/18/11	01.0100.0452.004231	\$16.32 APR 13/11, EXP REIMB, JP#2	
					04/18/11	01.0100.0452.004232	\$14.28 APR 13/11, EXP REIMB, JP#2	
		J.P. PRECINCT 2	TAMMY STAPLETON		04/18/11	01.0100.0452.004232	\$28.56 APR 13-14/11, EXP REIMB, JP#2	
		J.P. PRECINCT 2	LAURA WELCH	04/20/11	04/20/11	01.0100.0452.004231	\$7.65 MAR 23/11, EXP REIMB, JP#2	
		J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	10917714	04/12/11	01.0100.0452.004621	\$5.82 Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Cassette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo	

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				04/12/11	01.0100.0452.004621	\$30.83	Renewal Copier Rental, State 985 L2, Quote A41X 100110c MDL, Amerx, imageRunner 1025N rental 1 unit (2583B001AA), Lot = 12 months at \$30.83/month
				04/12/11	01.0100.0452.004621	\$2.14	Renewal Copier Rental, State 985 L2, Quote A41x 100110c MDL, Amerx, Cabinet - V1 (5709A007AA), Lot = 12 months, \$2.14/mo
				04/12/11	01.0100.0452.004621	\$20.94	Renewal Copier Rental, State 985-L2, Quote # A41X 100110c MDL, Amerx, 3000 copies included with overages of \$0.0100, Lot = 12 months, \$20.94/mo
	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	10917715	04/12/11	01.0100.0452.004621	\$35.29	Copier Rental, State 985 L2, Quote A41X 100110b MDL, Amerx, 8000 copies included with overages of \$0.0066 ea, Lot = 11 months, \$35.29/mo
				04/12/11	01.0100.0452.004621	\$24.83	Copier Rental, State 985 L2, Quote A41X 100110b MDL, Amerx, Cassette Feeding Unit - Y3 (8695A005AA), Lot = 11 months, \$24.83/mo
				04/12/11	01.0100.0452.004621	\$20.55	Copier Rental, State 985 L2, Quote A41X 100110b MDL, Amerx, Duplexing Automatic Document Feeder - U1 (2538B002AA), Lot = 11 months, \$20.55/mo
				04/12/11	01.0100.0452.004621	\$80.15	Copier Rental, State 985 L2, Quote A41X 100110b MDL, Amerx, image RUNNER 3225 Rental 1 unit (2114B001AA), Lot = 11 months, \$80.15/mo
	J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	10917716	04/12/11	01.0100.0452.004621	\$24.83	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, Cassette Feeding Unit - Y3 (8695A005AA), Lot = 11 months, \$24.83/mo
				04/12/11	01.0100.0452.004621	\$35.29	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, 8000 copies included with overages of \$0.0066 ea., Lot = 11 months, \$35.29/mo
				04/12/11	01.0100.0452.004621	\$20.55	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, Finisher - S1 (9563A001AA), Lot = 11 months, \$20.55/mo.
				04/12/11	01.0100.0452.004621	\$119.89	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, image RUNNER 3235 Rental 1 unit (2535B003AA), Lot = 11 months, \$119.89/mo
J.P. PRECINCT 2		TRAVIS CTY MEDICAL EXAMINER	11-01063	04/19/11	01.0100.0452.004190	\$2,300.00	STEVEN BEEVAR, JP#2
J.P. PRECINCT 2		TRAVIS CTY MEDICAL EXAMINER	11-01112	04/14/11	01.0100.0452.004190	\$2,300.00	WILLIAM SCHLANSKER, JP#2
J.P. PRECINCT 2		TRAVIS CTY MEDICAL EXAMINER	11-01177	04/15/11	01.0100.0452.004190	\$2,300.00	ANTHONY DEAN JOHNSON, JP#2
J.P. PRECINCT 2		TRAVIS CTY MEDICAL EXAMINER	11-01213	04/19/11	01.0100.0452.004190	\$2,300.00	JOSEPH JAMES SHEEHY, JP#2
J.P. PRECINCT 2		RAMSEY FUNERAL HOME & CREMATORIUM	1103069	03/30/11	01.0100.0452.004192	\$195.00	HASAN MATEEN, JR., JP#2
J.P. PRECINCT 2		JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0452.004232	\$200.00	CONF CAR RENTAL DEPOSIT, APR 4-6/11, DD.BF.SF.ME.LJ.TS.LW.DO.CS, (38542), JP#2
J.P. PRECINCT 2		TEXAS JUSTICE COURT JUDGES	JUL 10;STAUDT	04/18/11	01.0100.0452.004232	\$130.00	CONF REG, JUL 19-22/11, E STAUDT, JP#2
						Total Dept.: 10,713.52	
0453 J.P. PRECINCT 3		MONICA ABEOTT	04/15/11	04/15/11	01.0100.0453.004232	\$19.59	APR 13-14/11, EXP REIMB, JP#3
J.P. PRECINCT 3		BECK FUNERAL HOME LTD	04/15/11;CC	04/15/11	01.0100.0453.004192	\$200.00	CRYSTAL COOK, JP#3

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	J.P. PRECINCT 3	SECAP FINANCE	1040816-AP11	04/13/11	01.0100.0453.004216	\$108.94	54 Month Rental, 12 Months @ \$108.94 Per Month, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011. DP "WOW" Scale To Add To DP525, "DJW2"<pon, Annual Maintenance \$456.00
				04/13/11	01.0100.0453.004216	\$219.00	60 Month Rental, 12 Months @ \$219.00 Per Month, DP-525 without WOW, 10-Pound Scale, Diff. Weigh Scale Option, PC Port, Rate Updates, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011
				04/13/11	01.0100.0453.004216	\$15.00	Stock #: FTW72, 60 Month Rental, 12 Months @ \$15.00 Per Month, Work Table 72", Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011
	J.P. PRECINCT 3	CANON FINANCIAL SERVICES INC	10917731	04/12/11	01.0100.0453.004621	\$274.45	ImageRunner 3245 rental , 12,000 BW copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2011; 12 months @ 274.45
	J.P. PRECINCT 3	CANON FINANCIAL SERVICES INC	10917732	04/12/11	01.0100.0453.004621	\$124.79	ImageRunner 2525 , 2,500 copies included, Duplexing, Cabinet, Finisher, PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/10 THRU 09/30/11, 12 months @ \$124.79
	J.P. PRECINCT 3	CANON FINANCIAL SERVICES INC	10917736	04/12/11	01.0100.0453.004621	\$274.45	ImageRunner 3245 Rental, 12,000 BW copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color universal Send & PCL Print Pkg, EFFECTIVE PERIOD: 01/01/11 THRU 09/30/11 9 months @ 274.45
	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1102048	02/27/11	01.0100.0453.004192	\$195.00	FEB 27/11, TRANSPORT, JOELLEN CLARK, JP#3
	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	160-JP3	04/01/11	01.0100.0453.004211	\$50.53	MAR 11, JP#3
	J.P. PRECINCT 3	TYLER TECHNOLOGIES	184878	04/07/11	01.0100.0453.004350	\$345.00	3 Par Large County Receipts, \$115.00 per box of 2,000
				04/07/11	01.0100.0453.004350	\$6.90	Shipping 3 boxes of receipts @ \$25.00 per box
	J.P. PRECINCT 3	SPEEDY GONZALES PRINTING INC	2170	04/05/11	01.0100.0453.004350	\$162.50	35.1.1 Case Jackets, White, Print One Color On One Side, Gunned Flap To Be Triangular With a Pointed Corner, \$162.50 Per Box of 5000
	J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	26855680	04/07/11	01.0100.0453.004350	\$495.05	35.4.8 Business Return Envelopes, With Security Tint, With Graphics, Print On One Side, Flip and Seal, \$495.05 Per Lot of 10,000
	J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2713249	03/31/11	01.0100.0453.004141	\$390.60	MAR 11, OVER THE PHONE INTERPRETATION, JP#3
	J.P. PRECINCT 3	WEST GROUP	6071756932	03/22/11	01.0100.0453.003901	\$102.50	A#1000705233, TX RULES OF CIVIL PROCEDURE ANNO 2011 PAMPHLET, JP#3
	J.P. PRECINCT 3	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0453.004232	\$225.27	SEMINAR LODGING, MAR 27-30/11, (38559), S BENTON, JP#3
						Total Dept.: 3,209.57	
0454	J.P. PRECINCT 4	BONNIE HILTON	04/05/11	04/05/11	01.0100.0454.004232	\$18.11	MAR 30/11, EXP REIMB, JP#4
	J.P. PRECINCT 4	SHERRY MORRISON	04/18/11	04/18/11	01.0100.0454.004232	\$48.38	APR 13-14/11, EXP REIMB, JP#4
	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	04/19/11	04/19/11	01.0100.0454.004192	\$250.00	TRANSFER GERRY BONNER, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-00935	04/14/11	01.0100.0454.004190	\$2,300.00	JOHNATHON SCOTT MARTINEZ, JP#4

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J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-00973	04/06/11	01.0100.0454.004190	\$2,300.00	EDWARD JAMES SURRAGO, JP#4
J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-01000	04/14/11	01.0100.0454.004190	\$2,300.00	CHARLOTTE HUGGINS SMITH, JP#4
J.P. PRECINCT 4	KYOCERA MTA AMERICA, INC	110329941	03/30/11	01.0100.0454.004621	\$288.01	LEASE RENEWAL - 9 MO - 01/01/11 THRU 9/30/11 - KM/CS5035-SER #M3034867-MO. COST 288.01 - 25,000 COPIES @ 0.0075 - ADD'L AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR
J.P. PRECINCT 4	KYOCERA MTA AMERICA, INC	110329942	03/30/11	01.0100.0454.004621	\$97.29	LEASE RENEWAL - 9 MO - 01/01/11 - 9/30/11 - KM/CS2050 - SER #J30664211 - MO. COST 97.29 - 5,000 COPIES, EXCESS @ 0.0105 - EST. FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT
J.P. PRECINCT 4	KYOCERA MTA AMERICA, INC	110330135	03/30/11	01.0100.0454.004621	\$19.27	LEASE RENEWAL FOR 9 MO FOR FAX SYS (J) W/CS-5035 COMMODITY CODE 985-0207013-3 01/01/11 - 9/30/11 MO. COST 19.27
J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20110331	03/31/11	01.0100.0454.004210	\$50.00	MAR 11, ONLINE CHRGS, JP#4
J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	160-JP4	04/01/11	01.0100.0454.004211	\$45.57	MAR 11, JP#4
J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26845037	04/02/11	01.0100.0454.004350	\$98.00	BUSINESS CARDS FOR DEBBIE KIEWIT, ENFORCEMENT OFFICER - JP#4 - TWO SIDED - BLACK PRINT ON 130 WHITE LINEN CARD STOCK -BOX OF 500
			04/02/11	01.0100.0454.004350	-\$6.50	PO 132237, BC FOR D KIEWIT, JP#4
			04/02/11	01.0100.0454.004350	\$6.50	SHIPPINGQ
J.P. PRECINCT 4	ALLISON JENKINS	4TR-10-4275	04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	DAVID W TIOKNOR		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	FELIPE ROCHA		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	GAIL BUQUICI		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	GENA ADLEY		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	JAMES PECK		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	PRISCILA SCHILTZ		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	RICHARD DODD		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	SAMANTHA SMITH		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	ALLAN LAMBERT	4TR-10-4333	04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	CHRISTOPHER BLAKE VINCENT		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	DANIEL ALLEN		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	DANIEL WOODWORTH		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	DERRIC HOOVER		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	EDDIE WILLIAMS		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	ELIZABETH MCTEER		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	GARY RICKELL		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4
J.P. PRECINCT 4	GAYLA CASTLEBERRY		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4

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	J.P. PRECINCT 4	GLENN JOHNSTON		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	JAMES K WILLIAMS		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	JOEL VERHALEN		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	JOHN PABST		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	JOSH TESTONE		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	KATHERINE MYERS		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	LONDA FREEMAN		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	LOREN R DOWELL		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	PAMEL PITTENGER		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	PATRICIA LAREZ		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	RAFAEL S SILOS JR		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	ROBERT QUINN		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	SCOTT MACKAY		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	SHEILA TUCKER		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	VALERIE L FRANCOIS		04/20/11	01.0100.0454.004002	\$10.00	JURORS, JP#4	
	J.P. PRECINCT 4	VERIZON WIRELESS	6565146985	04/10/11	01.0100.0454.004210	\$37.99	VERIZON AIR CARD MONTHLY CHARGE OF \$37.99 - 12 MONTHS AT 37.99 PER MONTH - PURCHASED IN ACCORDANCE WITH DIR #SDD-604 - 10/01/10-09/30/11	
	J.P. PRECINCT 4	WEST GROUP	822515792	03/31/11	01.0100.0454.004210	\$83.00	ONLINE CHRGS, MAR 11, JP#4	
	J.P. PRECINCT 4	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0454.003100	\$40.55	OFC SUPPLIES, (56443), JP#4	
	J.P. PRECINCT 4	DELL COMPUTER CORP	XF8MD3677	04/05/11	01.0100.0454.004232	\$245.00	CONF REG, APR 6-8/11, J SCHMIDT, (56443), JP#4	
	J.P. PRECINCT 4	DELL COMPUTER CORP	XF8MTM4F1	03/29/11	01.0100.0454.003006	\$1,086.00	DELL 5330dn WORKGROUP LASER PRINTER - BW PRINTER - CATALOG NUMBER 84 RCR1085600-2655486	
	J.P. PRECINCT 4	DELL COMPUTER CORP	XF8MTM4F1	03/30/11	01.0100.0454.003120	\$379.02	DELL 20,000 PAGE BLACK TONER CARTRIDGE FOR DELL 5330DN LASER PRINTER - DELL PART #330-2045 - MFG #HW307	
	J.P. PRECINCT 4	DELL COMPUTER CORP	XF8MWRPK2	03/30/11	01.0100.0454.003010	\$503.90	2GB DELL CERTIFIED REPLACEMENT MEMORY MODULE FOR DELL OPTIPLEX 740 DESKTOP/740 MINI-TOWER SYSTEM - MFG # SNPYG410C/2G - DELL PART # A1302886	
						Total Dept.: 10,520.09		
0475	COUNTY ATTORNEY	ROUND ROCK LEADER	10-1512-FC2	03/12/11	01.0100.0475.004932	\$152.10	C#10-1512-FC2, CIT, FLT, ITIO LFT, A CHILD, C/ATTY	
	COUNTY ATTORNEY	ROUND ROCK LEADER	10-1840-FC1	03/08/11	01.0100.0475.004932	\$183.15	C#10-1840-FC1, CIT PUB, LDM, ITIO SAM, A CHILD, C/ATTY	
	COUNTY ATTORNEY	ROUND ROCK LEADER	11-0352-F425	03/08/11	01.0100.0475.004932	\$182.25	C#11-0352-F425, CIT PUB, RH, ITIO SM, A CHILD, C/ATTY	
	COUNTY ATTORNEY	LEXIS NEXIS	1103314153	03/31/11	01.0100.0475.004210	\$59.00	MAR 11, ONLINE CHRGS, C/ATTY	
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	29431470	04/11/11	01.0100.0475.003301	\$195.92	Fuel for investigator cars	
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-453-03402	04/07/11	01.0100.0475.004932	\$6.21	POSTAGE, C/ATTY	
	COUNTY ATTORNEY	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0475.003100	\$9.97	BATTERIES, (38856), C/ATTY	

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				04/05/11	01.0100.0475.003100	\$36.79	LABELS, (38856), C/ATTY	
				04/05/11	01.0100.0475.003398	\$186.80	DVD-R, MEMORY CARDS, (38856), C/ATTY	
				04/05/11	01.0100.0475.004209	\$141.98	SAMSUNG A847 CELL PHONE & CASE, (60704), C/ATTY	
				04/05/11	01.0100.0475.004210	\$70.93	LEXIS NEXIS, SEARCHES, MAR 2011, PACER ONLINE PUBLIC RECORDS, (38856), C/ATTY	
				04/05/11	01.0100.0475.004212	\$407.21	STAMPS & POSTAGE, (38856), C/ATTY	
				04/05/11	01.0100.0475.004232	\$350.00	CONF REG, MAY 18-20/11, HARVEY, (38856), C/ATTY	
						Total Dept.: 1,982.31		
	0476	PERSONAL BOND OFFICE	OFFICE DEPOT, INC	04/08/11	01.0100.0476.003006	\$50.84	COSCO COMMERCIAL 3-STEP STOOL	
						Total Dept.: 50.84		
	0491	BUDGET OFFICE	VERIZON WIRELESS	04/10/11	01.0100.0491.004210	\$37.99	MAY 11-APR 10/11, BDGT OFC	
		BUDGET OFFICE	JP MORGAN CHASE BANK	04/05/11	01.0100.0491.004232	\$369.00	CONF REG, MAY 22-25/11, A KOENIG, (28992), BDGT OFC	
				04/05/11	01.0100.0491.004999	\$49.99	MICROWAVE, (28992), BDGT OFC	
						Total Dept.: 456.98		
	0492	ELECTIONS	SPEEDY GONZALES PRINTING INC	04/14/11	01.0100.0492.004251	\$33.00	ELECTION DAY COMPENSATION FORM 8 1/2 X 14 3 PAGES (CARBON-TREATED) WHITE, YELLOW, PINK 1 LOT = 100	
		ELECTIONS	ULINE	04/01/11	01.0100.0492.004251	\$62.50	15 X 12 X 10 ECONOMY STORAGE FILE BOX WITH LID	
				04/01/11	01.0100.0492.004251	\$29.02	SHIPPING	
		ELECTIONS	VERIZON SOUTHWEST	04/16/11	01.0100.0492.004211	\$22.66	MAR 16-APR 16/11, ELEC	
		ELECTIONS	JP MORGAN CHASE BANK	04/05/11	01.0100.0492.004232	\$838.80	CONF AIRFARE, MAY 16-19/11, K PROUD, J FAVREAU, (67534), ELEC	
				04/05/11	01.0100.0492.004232	\$986.58	WORKSHOP AIRFARE, LODGING, APR 28-29/11, C ZACCHEUS, (90271) ELEC	
				04/05/11	01.0100.0492.004251	\$549.07	ELECTION SUPPLIES, (19300), ELEC	
		ELECTIONS	ELECTION CENTER	04/18/11	01.0100.0492.004232	\$550.00	REG FOR J SEIPPEL, JUL 10-12/11, ELEC	
						Total Dept.: 3,071.63		
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/28/11	01.0100.0494.004310	\$46.20	PUB NOT, PROPOSALS FOR BANK DEPOSITORY CONTRACT, PUR	
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/06/11	01.0100.0494.004310	\$46.20	PUB NOT, PROPOSALS FOR BANK DEPOSITORY CONTRACT, PUR	
		PURCHASING DEPT	KYOCERA MITA AMERICA, INC	03/30/11	01.0100.0494.004621	\$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11	
		PURCHASING DEPT	JP MORGAN CHASE BANK	04/05/11	01.0100.0494.003100	\$288.55	OFC SUPPLIES, (02228), PUR	
				04/05/11	01.0100.0494.004232	-\$360.00	NIGP SEMINAR CREDIT, MAR 31-APR 1/11, K HANCOCK, (02228), PUR	
				04/05/11	01.0100.0494.004232	\$400.00	WORKSHOP REG, MAR 30/11, R SPACE, J HARRIS, (17227), PUR	
				04/05/11	01.0100.0494.004350	\$79.00	BUSINESS CARDS, S WILLIAMS, C SINGLETON, (02228), PUR	

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PURCHASING DEPT	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	MAY 11;SPACE	04/26/11	01.0100.0494.003900	\$100.00	ANNUAL MEMB FEE, R SPACE, PUR
					Total Dept.: \$955.11	
0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	APR 11;CORP	01.0100.0495.003900	\$700.00	IIA.ORG, 2011 DUES, KW, AR, JG, JM, DG, DR, MJ, (11742), AUD
			04/05/11	01.0100.0495.004212	\$117.99	STAMPS, POSTAGE, (89177), AUD
			04/05/11	01.0100.0495.004231	\$1,375.50	LODGING DURING DW AUDIT, MAR 27-30/11, KW, AR, (11742), AUD
			04/05/11	01.0100.0495.004231	\$9.00	MTG PARKING FEES, MAR 23, 31/11 (89177), AUD
			04/05/11	01.0100.0495.004232	\$260.10	CONF AIRFARE & EARLY REG CREDIT, JUN 13-15/11, J MORRIS, (11742), AUD
			04/05/11	01.0100.0495.004232	\$228.98	CONF LODGING, MAR 23-24/11, D FLORES, (11759), AUD
			04/05/11	01.0100.0495.004232	\$1,250.00	CONF REG, SEP 21-24/11, D BAKER, J SHUTEY, (22490), AUD
			04/05/11	01.0100.0495.004232	\$250.00	COURSE REG, MAY 5/11, M MCMINN, (13833), AUD
			04/05/11	01.0100.0495.004232	\$120.00	ONLINE COURSE REG FEE, M DENNY, (13833), AUD
			04/05/11	01.0100.0495.004232	\$129.00	WEBINAR REG FEE, APR 11/11, M MCMINN, (13833), AUD
			04/05/11	01.0100.0495.004232	\$59.00	WEBINAR REG FEE, MAY 20/11, M MCMINN, (13833), AUD
			04/05/11	01.0100.0495.004999	\$725.00	GFOA PAFR APP FEE, (13833), AUD
					Total Dept.: 5,224.57	
0497	COUNTY TREASURER	VERIZON WIRELESS	6565140846	01.0100.0497.004999	\$39.08	MAR 11-APR 10/11, TREAS
	COUNTY TREASURER	JP MORGAN CHASE BANK	APR 11;CORP	01.0100.0497.003100	\$110.78	FORMSPRO PRINTER RIBBON, (13447), TREAS
			04/05/11	01.0100.0497.004212	\$743.43	POSTAGE, STAMPS, (13447), TREAS
			04/05/11	01.0100.0497.004232	\$720.00	SEMINAR REG, APR 18-21/11, VW, CV, RN, RP, (74602), TREAS
					Total Dept.: 1,613.29	
0499	CO TAX ASSESSOR COLLECTOR	LAURA FUTUJIMA	04/11/11	01.0100.0499.004232	\$26.01	APR 6-8/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	10917734	01.0100.0499.004621	\$232.59	QUOTE # A41X 112910b MDL, Amerx 985-58 IMAGERUNNER 3235 RENTAL 1 UNIT EFFECTIVE 1/1/11 985-58 8,000 COPIES 985-58 CASSETTE FEEDING UNIT - Y3 985-58 FINISHER - S1 985-58 PUNCHER UNIT - R1 985-58 COLOR UNIVERSAL SEND AND PCL PRINT PKG. D1
	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	10917735	01.0100.0499.004621	\$227.70	QUOTE NO. A41X 112910a MDL, Amerx 985-58 Image RUNNER 3235 rental 1 unit 985-58 10,000 copies 985-58 Cassette feeding unit - Y3 985-58 Finisher - S1 985-58 Color Universal Send & PCL Print Pkg - D1 9 months @ \$227.70 per month eff. 1/1/11

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	CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	10917744	04/12/11	01.0100.0499.004621	\$100.81	LEASE FROM NOV 1, 2010-SEP 30, 2011 QUOTE NUMBER A41X 1027/10 MDL, AMERX IMAGE RUNNER 2525 2500 COPIES DUPLICATING ADG-AB1 CABINET TYPE -C COLOR SEND KIT- Y1 SUPER G3 FAX BOARD -A41 SEE QUOTE FAXED TO PURCHASING
	CO TAX ASSESSOR COLLECTOR	NEMO Q CORPORATION	2629	04/12/11	01.0100.0499.004505	\$2,250.00	EXTENDED WARRANTY COVERING PARTS & LABOR, MAY 14/11-MAY 13/12, TAX A/C
	CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0499.003100	\$169.71	OFC SUPPLIES, (08175), TAX A/C
				04/05/11	01.0100.0499.003100	\$598.73	UTILITY CART, OFC SUPPLIES, (08167), TAX A/C
				04/05/11	01.0100.0499.003900	\$200.00	IAAO ORG, 2011 MEMB DUES, L GADDES, (08167), TAX A/C
				04/05/11	01.0100.0499.004216	\$741.92	POSTAGE METER INK, ADHESIVE ROLLS, (08167), TAX A/C
				04/05/11	01.0100.0499.004232	\$1,320.00	COURSE REG, APR 6-8/11, JT, BW, AR, JT, KM, LF, (08167), TAX A/C
						Total Dept.: 5,867.47	
0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	45181	03/03/11	01.0100.0503.004544	\$285.80	MARCH 2011 BLANKET- PRINTER REPAIRS
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	45338	03/10/11	01.0100.0503.004544	\$82.00	MARCH 2011 BLANKET- PRINTER REPAIRS
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	45556	03/21/11	01.0100.0503.004544	\$205.00	MARCH 2011 BLANKET- PRINTER REPAIRS
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	45699	03/24/11	01.0100.0503.004544	\$149.00	MARCH 2011 BLANKET- PRINTER REPAIRS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11;30475	04/13/11	01.0100.0503.004211	\$17.49	MAR 13-APR 13/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11;44885	04/13/11	01.0100.0503.004211	\$33.71	APR 13-MAY 14/11, ITS
	INFORMATION TECHNOLOGY	AT&T CORP	APR 11;86033	04/15/11	01.0100.0503.004211	\$4,435.85	APR 15-MAY 14/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11;87865	04/13/11	01.0100.0503.004211	\$557.65	APR 15-MAY 14/11, ITS
	INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0503.003011	\$59.95	SHAREPOINT SVCS RENEWAL, (38757), ITS

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				04/05/11	01.0100.0503.003011	\$2,600.24	VOLTAGE SECURE MAIL RENEWAL (25), DEEP FREEZE LIC & MAINT (30), (38765), ITS
				04/05/11	01.0100.0503.003115	\$60.16	CARD READER CLEANING CARDS (2), (24113), ITS
				04/05/11	01.0100.0503.003115	\$462.79	COMP CABLES, FIBER OPTIC PATCH CABLES, TRANSCEIVER MODULES (5), (38765), ITS
				04/05/11	01.0100.0503.003115	\$39.99	DVD + RW ASSEMBLY, (38757), ITS
				04/05/11	01.0100.0503.003900	\$154.00	PROJECT MGMT INSTITUTE MEMB DUES 2011, A WHETSTON, (45406), ITS
				04/05/11	01.0100.0503.004210	\$12.97	GODADDY.COM, DEDICATED, SHARED IP HOSTING RENEWALS, (38757), ITS
				04/05/11	01.0100.0503.004231	\$20.00	TXDOT, TX TAG REPLENISH, (37575), ITS
				04/05/11	01.0100.0503.004232	\$675.00	CONF REG, MAY 11-12/11, O COUFAL, (38773), ITS
				04/05/11	01.0100.0503.004232	\$860.00	COURSE REG, MAY 16-18/11, G STREBEL, (55455), ITS
				04/05/11	01.0100.0503.004232	\$77.75	VMWARE TRAINING GUIDE BOOKS, (38765), ITS
				04/19/11	01.0100.0503.004210	\$69.95	APR 26-MAY 25/11, ITS
	INFORMATION TECHNOLOGY	SUDENLINK COMMUNICATIONS	APR 11;GFD	04/19/11	01.0100.0503.004210		
	INFORMATION TECHNOLOGY	SHI GOVERNMENT SOLUTIONS	GB00032573	04/11/11	01.0100.0503.003011	\$200.00	NEEVIA DOCUPRINTER PRO V 6.2 LICENSE
				04/11/11	01.0100.0503.003011	\$120.00	NEEVIA DOCUPRINTER SDK V 6.2 LICENSE
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 11;EHS#13	04/19/11	01.0100.0503.004210	\$59.95	MAY 1-31/11, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 11;EHS#14	04/19/11	01.0100.0503.004210	\$59.95	MAY 1-31/11, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 11;EHS#21	04/19/11	01.0100.0503.004210	\$59.95	MAY 1-31/11, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 11;EHS#42	04/19/11	01.0100.0503.004210	\$59.95	MAY 1-31/11, ITS
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 11;EHS#51	04/16/11	01.0100.0503.004210	\$59.95	APR 26-MAY 25/11, ITS
						Total Dept.: 11,487.68	
0509	WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	1004782	04/11/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	1004812	04/11/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	1006002	04/13/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	CANON FINANCIAL SERVICES INC	10917738	04/12/11	01.0100.0509.004621	\$249.58	CANON IMAGERUNNER 2525 COPIER LEASE @ \$124.79 PER MONTH MAR 11 - SEP 11
	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1525805	04/14/11	01.0100.0509.004510	\$128.25	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11
	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1526154	04/12/11	01.0100.0509.004510	\$306.80	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11

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	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2168386	04/12/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	FSG LIGHTING	2454062	04/12/11	01.0100.0509.004510	\$66.80	BLANKET ORDER FOR BULES AND BALLASTS APR 11 - SEP 11
	WMSN CTY BUILDINGS	FASTENAL CO, INC	46064	04/14/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46644	04/06/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46654	04/11/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	46655	04/11/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4902157	04/13/11	01.0100.0509.004510	\$90.00	BLANKET ORDER FOR BULES AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4902160	04/13/11	01.0100.0509.004510	\$845.25	BLANKET ORDER FOR BULES AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4902160-01	04/19/11	01.0100.0509.004510	\$1,139.25	BLANKET ORDER FOR BULES AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4902196	04/15/11	01.0100.0509.004510	\$31.20	BLANKET ORDER FOR BULES AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	558201309001	04/07/11	01.0100.0509.003100	\$229.20	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	558288877001	04/06/11	01.0100.0509.003100	\$13.60	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6117210	04/15/11	01.0100.0509.004510	\$301.39	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	66478652	04/06/11	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11
	WMSN CTY BUILDINGS	SAFEGUARC DOOR MAINTENANCE	749502	04/13/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR KEYS AND LOCK SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	84347	04/12/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	895391	04/14/11	01.0100.0509.004990	\$0.00	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11
	WMSN CTY BUILDINGS	GRAINGER	9505691817	04/07/11	01.0100.0509.004510	\$112.53	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11
	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0509.003001	\$58.79	1/2 TORQ WRENCH, (39151), MAINT

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				04/05/11	01.0100.0509.003001	\$29.97	3 PIECE TOOL, (59352), MAINT
				04/05/11	01.0100.0509.003001	\$149.98	EQUIPMENT JACK, (39151), MAINT
				04/05/11	01.0100.0509.003001	\$310.89	PLIERS, IMPACT DRIVE W/BATTERY PACK, (39151), MAINT
				04/05/11	01.0100.0509.004212	\$16.30	POSTAGE FOR SHIPPING AIR SAMPLES, (39151), MAINT
				04/05/11	01.0100.0509.004232	\$111.56	EPA STUDY COURSE REG, INV#171593, J JUAN PAGAN, (39151), MAINT
				04/05/11	01.0100.0509.004510	\$19.99	BATTERY, (39151), MAINT
				04/05/11	01.0100.0509.004510	\$109.57	CHEMICALS, (39151), MAINT
				04/05/11	01.0100.0509.004512	\$123.00	LIQUID DESCALER, (59352), MAINT
	WMSN CTY BUILDINGS	FRIENDS OF THE TEXAS HISTORICAL COMMISSION	MAY 11:WHETSTON	04/20/11	01.0100.0509.004232	\$50.00	REG FOR J WHETSTON, MAY 19-20/11, MAINT
						Total Dept.: 4,493.90	
	0510 PARKS DEPARTMENT	WESTAR CONSTRUCTION INC	03/31/11	03/31/11	01.0100.0510.004542	\$12,000.00	REPAIR TRAILS IN PARK TO PRE-FLOOD CONDITIONS UTILIZING ONSITE MATERIALS. BUY BOARD PRICING
							REPAIR 2200 LINEAR FEET OF GRANITE & BACK TRAILS, ABUTMENT FOR BRIDGES & WATERFALL BRIDGE AS DISCUSSED WITH PARK STAFF ON TSH REPAIRS
	PARKS DEPARTMENT	GEORGE S ALBA JR	04/15/11A	04/15/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	STEPHEN D POWELL		04/15/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	TERRAL ROBERTS	04/20/11	04/20/11	01.0100.0510.004231	\$412.59	MAR 1-31/11, EXP REIMB, PARKS
	PARKS DEPARTMENT	GEORGE S ALBA JR	04/22/11	04/22/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/22/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JOHN J CROWDER		04/22/11	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RODGER ERICSON		04/22/11	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		04/22/11	01.0100.0510.004100	\$75.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	STEPHEN D POWELL		04/22/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	WILLIAM G MCCUE		04/22/11	01.0100.0510.004100	\$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	G & K SERVICES	1062574068	04/07/11	01.0100.0510.003311	\$35.38	UNIFORM SERVICE
	PARKS DEPARTMENT	G & K SERVICES	1062577392	04/14/11	01.0100.0510.003311	\$35.38	UNIFORM SERVICE
	PARKS DEPARTMENT	COLLIER MATERIALS INC	45825	03/31/11	01.0100.0510.004542	\$554.53	1/2 INCH GRANITE FOR TRAIL, ONE TRUCK LOAD; 26 TONS X \$20.50 = 533.00. LOAD MAY NOT EXCEED 26 TONS. DELIVERY DATE 3/16/2011.DELIVER BSPP AT 1801 CR 152, GEORGETOWN 78626
	PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	4804225-2161-1	05/01/11	01.0100.0510.004430	\$111.04	WASTE/TRASH DISPOSAL FOR SOUTHWEST REGIONAL PARK
	PARKS DEPARTMENT	OFFICE DEPOT, INC	558408151001	04/07/11	01.0100.0510.003120	\$128.98	TONER CARTRIDGE FOR PARKS ADMIN
	PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	APR 11/143800	04/21/11	01.0100.0510.004430	\$46.16	MAR 3-APR 1/11, PARKS

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	PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	APR 11/18*2300	04/21/11	01.0100.05/0.004430	\$207.76	MAR 2-APR 4/11, PARKS	
	PARKS DEPARTMENT	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.05/0.003001	\$139.00	CHEMICAL SPRAYER, (77054), PARKS	
				04/05/11	01.0100.05/0.003318	\$8.47	CLEANER, (08072), PARKS	
				04/05/11	01.0100.05/0.003318	\$44.97	MOP BUCKET, (29161), PARKS	
				04/05/11	01.0100.05/0.003670	\$271.38	FOOD/REFRESHMENTS FOR ARCH DAY, (38930), PARKS	
				04/05/11	01.0100.05/0.003670	\$106.24	FOOD/REFRESHMENTS FOR ARCH DAY, (38963), PARKS	
				04/05/11	01.0100.05/0.003670	\$55.35	USE OF DONATIONS FOR DECORATIONS FOR ARCH DAY IN THE PARK, (77054), PARKS	
				04/05/11	01.0100.05/0.003670	\$32.71	USE OF DONATIONS, SUPPLIES FOR ARCH DAY IN THE PARK, (97940), PARKS	
				04/05/11	01.0100.05/0.003900	\$340.00	MERCHANT TX REC & PARK SOCIETY 2011 DUES, JR, SB, BB, TR, (38930), PARKS	
				04/05/11	01.0100.05/0.003900	\$85.00	TRAPS MEMBERSHIP G BOYD, (97940), PARKS	
				04/05/11	01.0100.05/0.004212	\$11.57	STAMPS, POSTAGE, (38963), PARKS	
				04/05/11	01.0100.05/0.004510	\$275.45	FACILITY MAINT/REPAIR PARTS & SUPPLIES, (29161), PARKS	
				04/05/11	01.0100.05/0.004510	\$131.45	LIGHT SWITCHES FOR SB FIELDS & AIR COMPRESSOR, (08072), PARKS	
				04/05/11	01.0100.05/0.004510	\$26.90	SCREWS, KEYS, PADLOCK, (77054), PARKS	
				04/05/11	01.0100.05/0.004542	\$229.98	BERMUDA SEED, RUBBER MATS FOR SB FIELDS, (08072), PARKS	
				04/05/11	01.0100.05/0.004542	\$11.68	GROUT, (29161), PARKS	
				04/05/11	01.0100.05/0.004543	\$51.91	FUSES, REPLACEMENT PARTS FOR TRACTOR, (77054), PARKS	
				04/05/11	01.0100.05/0.004543	\$106.53	REPAIR PARTS FOR FIELD STRIPER, (08072), PARKS	
	PARKS DEPARTMENT	HULL SUPPLY COMPANY	L25696-IN	03/31/11	01.0100.05/0.004510	\$253.37	REPLACE DOOR AT MAINTENANCE FACILITY. SEE ATTACHED EMAIL FOR DETAILS. FACILITY MAINTENANCE HAS CHECKED THE DOOR AND SAID TO REPLACE IT.	
						Total Dept.: 16,403.78		
0540	EMS	JEFF FISHEL	04/14/11	04/14/11	01.0100.0540.004231	\$10.15	APR 13/11, EXP REIMB, EMS	
	EMS	BETH JONES	04/18/11	04/18/11	01.0100.0540.004232	\$140.00	APR 13-16/11, EXP REIMB, EMS	
	EMS	DAN KETCHUM		04/18/11	01.0100.0540.004231	\$260.00	APR 10-16/11, EXP REIMB, EMS	
	EMS	TEXAS FLEET FUEL LTD	29498020	04/18/11	01.0100.0540.003301	\$6,603.41	Blanket PO for Fuel Card Services 03/2011-09/11	
				04/18/11	01.0100.0540.004541	\$9.00	PO 132078, APR 11-17/11, EMS	
	EMS	JOHN WRIGHT & ASSOCIATES, INC	31724	04/13/11	01.0100.0540.003001	\$60.00	PO 131864, WARNING LIGHT BAR, SPEAKER & BRACKET, EMS	
				04/13/11	01.0100.0540.003001	\$4,090.00	warning light bar, siren, mounts and brackets	
	EMS	DM MEDICAL BILLINGS LLC	326	04/15/11	01.0100.0540.004101	\$62,526.21	BILLING SVC FOR MAR 2011, EMS	
	EMS	GT DISTRIBUTORS, INC	348657	04/07/11	01.0100.0540.003311	\$79.27	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	
	EMS	GT DISTRIBUTORS, INC	348665	04/07/11	01.0100.0540.003311	\$98.01	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	
	EMS	GT DISTRIBUTORS, INC	348872	04/08/11	01.0100.0540.003311	\$79.27	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	

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EMS	GT DISTRIBUTORS, INC	349064	04/11/11	01.0100.0540.003311	\$112.56	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person
EMS	GT DISTRIBUTORS, INC	349226	04/12/11	01.0100.0540.003311	\$33.88	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person
EMS	GT DISTRIBUTORS, INC	349299	04/13/11	01.0100.0540.003311	\$84.09	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	494914	04/08/11	01.0100.0540.003311	\$349.80	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	495356	04/08/11	01.0100.0540.003311	\$228.73	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	495372	04/08/11	01.0100.0540.003311	\$106.17	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	495417	04/12/11	01.0100.0540.003311	\$311.30	Please see attached list for Miller Uniform.
EMS	MILLER UNIFORM & EMBLEMS, INC	495418	04/11/11	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	495531	04/05/11	01.0100.0540.003311	\$348.21	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	496083	04/08/11	01.0100.0540.003311	\$233.20	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	496084	04/04/11	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	496127	04/05/11	01.0100.0540.003311	\$191.04	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORM & EMBLEMS, INC	496544	04/06/11	01.0100.0540.003311	\$349.80	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	QUADIMED, INC	53022	01/31/11	01.0100.0540.003200	\$50.83	PO 130375, NEEDLES (13), INV#51777, EMS
EMS	QUADIMED, INC	53214	02/08/11	01.0100.0540.003200	\$19.55	PO 130375, NEEDLES (5), EMS
EMS	QUADIMED, INC	54322	03/22/11	01.0100.0540.003200	\$650.64	18 GA X 1.25" PROTECTIV CATHS
			03/22/11	01.0100.0540.003200	\$975.96	20 GA X 1.25" PROTECTIV CATHS
			03/22/11	01.0100.0540.003200	\$325.32	22 GA PROTECTIV CATHS
EMS	QUADIMED, INC	54800	04/08/11	01.0100.0540.003200	\$356.40	DISPOSABLE PILLOWS
EMS	VIDACARE CORPORATION	6803	03/04/11	01.0100.0540.003200	\$2,970.00	ADULT EZ-IO NEEDLE SETS, 25MM
			03/04/11	01.0100.0540.003200	\$1,980.00	PEDIEZ-IO NEEDLE SETS
			03/04/11	01.0100.0540.003200	\$6.14	PO 131743, NEEDLES (10), EMS
EMS	BOUND TREE MEDICAL LLC	80562410	03/23/11	01.0100.0540.003200	\$1,000.00	KING LTS-D AIRWAY, SIZE 5
EMS	BOUND TREE MEDICAL LLC	80563089	03/24/11	01.0100.0540.003200	\$625.00	KING LTS-D AIRWAY, SIZE 4
EMS	MOORE MEDICAL, LLC	96866269	03/23/11	01.0100.0540.003307	\$681.12	GLUCAGEN (GLUCAGON) BOXED SET

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EMS	MOORE MEDICAL, LLC	96708452	04/07/11	01.0100.0540.003307	\$95.26	DOPAMINE PREMIX/ 400MG/250ML BAGS	
EMS	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0540.003001	\$0.00	26' LCD HDTV (1), (00293), EMS	
			04/05/11	01.0100.0540.003001	\$2,196.70	TOTE BOXES, WATER FILLER, REFRIGERATORS, COLD SALINE STUDY, (39177), EMS	
			04/05/11	01.0100.0540.003005	\$328.00	26' LCD HDTV FOR MEDIC 13, (00293), EMS	
			04/05/11	01.0100.0540.003006	\$71.49	DOCUMENT SHREDDER, (39177), EMS	
			04/05/11	01.0100.0540.003011	\$59.38	SOFTWARE FOR EMS ADMIN, (00293), EMS	
			04/05/11	01.0100.0540.003100	\$16.00	3 HOLE PUNCH, (39177), EMS	
			04/05/11	01.0100.0540.003100	\$9.35	KEYS FOR FILE CABINET (5), (10582), EMS	
			04/05/11	01.0100.0540.003100	\$12.52	OFC SUPPLIES, (00293), EMS	
			04/05/11	01.0100.0540.003101	\$530.48	SUPPLIES FOR DWI PROGRAM, (00293), EMS	
			04/05/11	01.0100.0540.003200	\$77.52	BOTTLED WATER FOR FIRE SCENE REHAB, TRUCK USE, (39177), EMS	
			04/05/11	01.0100.0540.003200	\$15.99	PLASTIC MED BOX FOR EMS#1, (94688), EMS	
			04/05/11	01.0100.0540.003307	\$510.00	PHARMACEUTICALS, (20), (39177), EMS	
			04/05/11	01.0100.0540.003311	\$84.95	BOOTS, (39177), EMS	
			04/05/11	01.0100.0540.003318	\$155.46	CLEANING SUPPLIES, (39177), EMS	
			04/05/11	01.0100.0540.004231	\$1,720.80	DM AUDIT, MAR 27-30/11, K SCHNELL, B JONES, (36335), EMS	
			04/05/11	01.0100.0540.004232	\$225.00	COURSE REG, MAR 29/11, OPS CERT, J ROBERTS, M FLORES, E YOUNG, (13394), EMS	
			04/05/11	01.0100.0540.004232	-\$60.00	FAIRMONT HOTEL, CREDIT FOR DISPUTE, REC#472424, (36335), EMS	
			04/05/11	01.0100.0540.004350	\$222.86	PLANNING DOCS, (00293), EMS	
			04/05/11	01.0100.0540.004510	\$30.54	REPLACEMENT BLINDS FOR EMS ADMIN, (00293), EMS	
			04/05/11	01.0100.0540.004541	\$363.79	CAR DETAIL FOR CROWN VC, KEYS FOR NEW AMBULANCES (4), (94688), EMS	
			04/05/11	01.0100.0540.004541	\$10.00	CAR WASH, (13394), EMS	
			04/05/11	01.0100.0540.004541	\$46.56	CAR WASHES (12), (39177), EMS	
EMS	TIME WARNER CABLE	MAY 11;EMS#42	04/19/11	01.0100.0540.004211	\$86.11	MAY 1-31/11, EMS	
EMS	ST DAVID'S GEORGETOWN	MAY 2011	05/01/11	01.0100.0540.004610	\$864.00	EMS RENT @ GEORGETOWN HOSPITAL	
EMS	AARON THOMISON	MAY-11	05/01/11	01.0100.0540.004610	\$2,400.00	RENT, 3800 DR 123, ROUND ROCK, EMS	
EMS	QUADIMED, INC	RA11028	01/31/11	01.0100.0540.003200	-\$66.47	PO 130375, NEEDLES (17), EMS	
EMS	QUADIMED, INC	RA11028A	01/31/11	01.0100.0540.003200	-\$31.28	PO 130375, NEEDLES (8), EMS	
					Total Dept.: 96,620.07		
0541	EMERGENCY MANAGEMENT	JARRED THOMAS	04/11/11	01.0100.0541.004232	\$214.00	MAR 28-APR 1/11, EXP REIMB, EMER MGMT	
	EMERGENCY MANAGEMENT	DEEDRA L HARRISON	04/14/11	01.0100.0541.004232	\$57.12	APR 5-8/11, EXP REIMB, EMER MGMT	
	EMERGENCY MANAGEMENT	DEEDRA L HARRISON	04/14/11	01.0100.0541.004231	\$18.87	APR 12/11, EXP REIMB, EMER MGMT	
	EMERGENCY MANAGEMENT	VERIZON WIRELESS	04/10/11	01.0100.0541.004209	\$29.69	MAR 11-APR 10/11, EMERG MGMT	

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	EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0541.003100	\$76.19	PRINTER INK, (87034), EMER MGMT	
				04/05/11	01.0100.0541.004210	\$92.99	DIRECTV INV#14712694161, MAR 14-APR 13/11, CABLE SVC, (87034), EMER MGMT	
				04/05/11	01.0100.0541.004232	\$1,493.61	CONF AIRFARE, LODGING, CAR RENTAL, PARKING , MAR 29-APR 1/11, J THOMAS, (87034), EMER MGMT	
				04/05/11	01.0100.0541.004234	\$60.00	EASELS (3), (87034), EMER MGMT	
						Total Dept.: 2,042.47		
0542	HAZ-MAT	TEXAS FLEET FUEL LTD	29571002	04/25/11	01.0100.0542.003301	\$144.66	Open PO expires 09/30/11	
	HAZ-MAT	VERIZON WIRELESS	6565143766	04/10/11	01.0100.0542.004210	\$114.05	Open PO Expires 09/30/11	
	HAZ-MAT	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0542.004541	\$9.88	SUPPLIES FOR REPAIRS TO ELEC OUTLETS ON CEDAR PARK TRAILER, (87239), HAZ MAT	
				04/05/11	01.0100.0542.004543	\$119.99	REPLACEMENT BATTERY, (63989), HAZ MAT	
				04/05/11	01.0100.0542.005700	\$284.78	TRUCK BED TOOL BOX, (87239), HAZ MAT	
						Total Dept.: 673.36		
0551	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	125253	04/06/11	01.0100.0551.003100	\$179.57	Office Supplies	
	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	125819	04/15/11	01.0100.0551.003100	\$30.97	Office Supplies	
	CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0551.003010	\$199.99	GARMIN GPS, (68933), CONST#1	
				04/05/11	01.0100.0551.003311	\$277.83	UNIFORM SLACKS, DBL MAG POUCH, HOLSTER, DUTY BELT, (68933), CONST#1	
				04/05/11	01.0100.0551.004232	\$150.00	CONF REG, JUN 12-15/11, J CAMARILLO, (07230), CONST#1	
				04/05/11	01.0100.0551.004232	\$333.64	TRAINING COURSE LODGING, MAR 14-17/11, R FIKAC, (07230), CONST#1	
				04/05/11	01.0100.0551.004232	\$340.00	TRAINING COURSE LODGING, MAR 23-25/11, E RIOJAS, R FIKAC, (07230), CONST#1	
				04/05/11	01.0100.0551.004541	-\$0.31	A-LINE, REFUND SALES TAX, (68933), CONST#1	
				04/05/11	01.0100.0551.004999	\$5.19	REIMBURSE PCARD, CK#234, (68933), CONST#1	
						Total Dept.: 1,516.88		
0552	CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0552.003008	\$72.00	MEMORY STICKS, (36504), CONST#2	
				04/05/11	01.0100.0552.003311	\$461.58	UNIFORMS, (36504), CONST#2	
				04/05/11	01.0100.0552.004232	\$111.88	WORKSHOP LODGING, MAR 31-APR 1/11, W BEECHINOR, J SNOWDEN, (36504), CONST#2	
				04/05/11	01.0100.0552.004999	\$30.00	SIGN (36504), CONST#2	
						Total Dept.: 675.46		
0553	CONSTABLE PRECINCT 3	LARRY CHAMBERS	04/18/11	04/18/11	01.0100.0553.004232	\$140.00	APR 4-7/11, EXP REIMB, CONST#3	
	CONSTABLE PRECINCT 3	ON SITE SERVICES	21633	03/31/11	01.0100.0553.004705	\$35.00	DRUG SCREENS, MAR 11, CONST#3	
	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	29591522	04/25/11	01.0100.0553.003301	\$484.34	BLANKET ORDER FOR FUEL OCT. 1, 2010 - SEP. 30, 2011	
				04/25/11	01.0100.0553.003301	\$76.55	PO 128939, APR 4-10/11, CONST#3	
	CONSTABLE PRECINCT 3	VERIZON WIRELESS	6565151904	04/10/11	01.0100.0553.004210	\$455.88	MAR 11-APR 10/11, CONST#3	

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	CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0553.003008	\$20.00	8G CF CARD, (15019), CONST#3	
				04/05/11	01.0100.0553.003008	\$19.88	8G SD CARD, (38641), CONST#3	
				04/05/11	01.0100.0553.003008	\$44.95	ARMOR TIP PUNCTURE PROTECTIVE GLOVES, (15019), CONST#3	
				04/05/11	01.0100.0553.003008	\$19.94	BATTERIES, (94344), CONST#3	
				04/05/11	01.0100.0553.003008	\$106.98	CAMERA, (94344), CONST#3	
				04/05/11	01.0100.0553.003301	\$131.01	FUEL FOR NEW FLEET VEHICLES FROM HOUSTON, (15019), CONST#3	
				04/05/11	01.0100.0553.003398	\$29.64	VHS TAPES, (38641), CONST#3	
				04/05/11	01.0100.0553.004210	\$240.00	LEXIS NEXIS, ONLINE SEARCHES, (94344), CONST#3	
				04/05/11	01.0100.0553.004229	\$211.50	TAC LEADERSHIP CLASS, LODGING, MAR 23-25/11, B GUTIERREZ, (38641),CONST#3	
	CONSTABLE PRECINCT 3	CAPITAL AREA COUNCIL OF GOVERNMENTS	JUN 11;ABBOTT	04/19/11	01.0100.0553.004232	\$100.00	INTERMEDIATE ENVIRONMENTAL LAW TRAINING FOR JACK ABBOTT	
	CONSTABLE PRECINCT 3	CAPITAL AREA COUNCIL OF GOVERNMENTS	JUN 11;C3-3	04/19/11	01.0100.0553.004232	\$90.00	BASIC ENVIRONMENTAL LAW TRAINING FOR JACK ABBOTT, LARRY CHAMBERS & ERIC THOMAS	
						CUT CHECK TO VENDOR		
						Total Dept.: 2,205.67		
0554	CONSTABLE PRECINCT 4	VERIZON WIRELESS	6560539535	04/01/11	01.0100.0554.004210	\$386.93	MAR 2-APR 1/11, CONST#4	
	CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0554.003002	\$71.50	VEHICLE COMPUTER MOUNTING BASE, (10990), CONST#4	
				04/05/11	01.0100.0554.003005	\$114.72	OFC CHAIR, (10990), CONST#4	
				04/05/11	01.0100.0554.003005	\$215.56	OFC CHAIR, SHELF, TABLE, MAT, (10990), CONST#4	
				04/05/11	01.0100.0554.003008	\$117.75	HOLSTER, LITHIUM BATTERIES (30), EAR PIECES (4), (10990) CONST#4	
				04/05/11	01.0100.0554.003008	\$130.80	MAGLIGHT CHARGER CRADLE & ADAPTER, GUN SOLUTION, (10990), CONST#4	
				04/05/11	01.0100.0554.003008	\$49.95	WEAPON LUBRICATION SOLUTION, (10990), CONST#4	
				04/05/11	01.0100.0554.003100	\$15.55	OFC SUPPLIES, (10990), CONST#4	
				04/05/11	01.0100.0554.003301	\$57.09	FUEL, (10990), CONST#4	
				04/05/11	01.0100.0554.003301	\$33.11	FUEL, (38666), CONST#4	
				04/05/11	01.0100.0554.004211	\$9.95	POSTCALLS.NET, PHONE CALLS, (10990), CONST#4	
				04/05/11	01.0100.0554.004212	\$13.14	POSTAGE, (10990), CONST#4	
				04/05/11	01.0100.0554.004212	\$932.00	POSTAGE, (30496), CONST#4	
				04/05/11	01.0100.0554.004232	\$8.66	MEALS DURING TRAINING, APR 3/11, M BIRCHARD, CONST#4	
				04/05/11	01.0100.0554.004541	\$30.49	VEHICLE OIL CHANGE, (38666), CONST#4	
	CONSTABLE PRECINCT 4	HEART OF TEXAS COUNCIL OF GOVERNMENTS	APR 11;PENDLEY	04/12/11	01.0100.0554.004232	\$30.00	JUN 01/11 REG FOR M PENDLEY, CONST#4	
						Total Dept.: 2,217.20		
0560	COUNTY SHERIFF	MISTER CAR WASH	2353	04/08/11	01.0100.0560.004541	\$4.80	3rd Qrt Blanket for Cedar Park Car Wash (Mister Car Wash)	

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				04/08/11	01.0100.0560.004541	\$1,260.00	3rd Qrt Blanket for Cedar Park Car Wash (Mister Car Wash) Passes for April, May, June 2011
							Please send Po to Vendor
	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	29498021	04/18/11	01.0100.0560.003301	\$11,954.30	Bartlett/Gleason/Patrol Qtr Fuel Blanket for April May June 2011 credit card service
	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	325990	04/08/11	01.0100.0560.004541	\$358.33	Bartlett/Gleason/Patrol 3rd Qrt April, May, June 2011 Maintenance Service =\$2000.00 (Wilson) VIN # 1HD1FFMM12AB643371
	COUNTY SHERIFF	SHELL FLEET PLUS	65139552104	04/05/11	01.0100.0560.003301	\$148.59	Bartlett/Gleason/Patrol Qrtly Fuel Blanket for Dec.2010 Qrtly Fuel Blanket for Jan, Feb, March 2011
	COUNTY SHERIFF	EXXON MOBIL CORP	7187328263215183 104	04/08/11	01.0100.0560.003301	\$129.17	Bartlett/Gleason/Patrol Qrtly Blanket for Jan, Feb, March 2011
	COUNTY SHERIFF	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0560.003301	\$15.00	Bartlett/Gleason/Patrol FUEL MAR 14/11, K HALLMARK, (16175), SHF
				04/05/11	01.0100.0560.004511	\$729.23	PAINT FOR FIRING RANGE, (38849), SHF
						Total Dept.: 14,599.42	
0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	110329869	03/30/11	01.0100.0564.004621	\$150.28	S#K3130545, APR 11, DPSW
	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	203193	04/01/11	01.0100.0564.004623	\$812.50	APR 11, STALKER RADAR (9), DPSW
	DPS-GTOWN WEST-NW	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0564.003008	\$273.00	GO-RHINO PUSH BUMPER, (87177), DPSW
				04/05/11	01.0100.0564.003100	\$49.95	INK CARTRIDGES, (87177), DPSW
						Total Dept.: 1,285.73	
0570	COUNTY JAIL	ALPHA SCIENTIFIC MEDICAL INC	1010392	04/08/11	01.0100.0570.003200	-\$1.44	PO 132268, FRC, JAIL
	COUNTY JAIL	ALPHA SCIENTIFIC MEDICAL INC	1036908	03/29/11	01.0100.0570.003200	\$384.00	GLUCOMETER TEST STRIPS, TRUE TRACK SYSTEM, 100/BOX
				03/29/11	01.0100.0570.003200	\$1.44	PO 132268, GLUCOSE STRIPS, VITS, JAIL
				03/29/11	01.0100.0570.003307	\$19.20	PRENATAL VITAMINS, 12 BOTTLES/CASE
	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1047692740	03/30/11	01.0100.0570.003200	\$48.84	ORALBASE W/BENZOCANE .25OZ
				03/30/11	01.0100.0570.003200	\$240.00	UNISTICK 2 LANCETS, 200/BOX

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COUNTY JAIL	MEDLINE INDUSTRIES, INC	1047835752	04/06/11	01.0100.0570.003200	-\$4.44	PO 132241, ORAL PAIN RELF, JAIL
COUNTY JAIL	CANON FINANCIAL SERVICES INC	10917724	04/12/11	01.0100.0570.004621	\$356.98	APRIL-JUNE '2011 BLANKET ORDER FOR CANON IR3245 COPIER (BOOKING) M3241/SN:DHJ04422 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE; INCLUDE 25,000 COPIES OVERAGE CHARGE PER COPY: \$0.0061 EA
COUNTY JAIL	CANON FINANCIAL SERVICES INC	10917741	04/12/11	01.0100.0570.004621	\$207.15	APRIL-JUNE '2011 BLANKET ORDER FOR CANON IR3235 COPIER (MEDICAL) M3254/SN:DFW08434 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE; INCLUDE 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0066 EA
COUNTY JAIL	KYOCERA MITA AMERICA, INC	110330122	03/30/11	01.0100.0570.004621	\$174.23	APRIL-JUNE '2011 BLANKET ORDER FOR KYOCERA CS-3035 COPIER (ADMIN) M3216/SN:KH3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE; INCLUDE 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075 EA
COUNTY JAIL	KYOCERA MITA AMERICA, INC	110330123	03/30/11	01.0100.0570.004621	\$126.06	APRIL-JUNE '2011 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE; INCLUDE 5,000 COPIES OVERAGE CHARGE PER COPY: \$0.0105 EA
			03/30/11	01.0100.0570.004621	\$3.16	JAN -MAR., 2011 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE. INCLUDES 5,000 COPIES OVERAGE CHARGE PER COPY: \$0.0105EA
COUNTY JAIL	AUSTIN RADIOLOGICAL	1211647ARA39609	03/25/11	01.0100.0570.003316	\$136.01	ROBERT ALLMAN, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1211647ARA39612	03/25/11	01.0100.0570.003316	\$87.12	ROBERT ALLMAN, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1211647ARA39612	03/25/11	01.0100.0570.003316	\$61.02	ROBERT ALLMAN, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1211647ARA39612	03/25/11	01.0100.0570.003316	\$41.37	ROBERT ALLMAN, JAIL
COUNTY JAIL	AMERICAN JAIL ASSN	12429	03/31/11	01.0100.0570.003900	\$48.00	DUES FOR D BERTLING, JAIL
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	140922D0CCPAL	03/26/11	01.0100.0570.003316	\$14.00	DANIEL L LONG, JAIL
COUNTY JAIL	SECURE CONTROL SYSTEMS INC	1436	04/18/11	01.0100.0570.004543	\$697.50	SECOND QTR BLANKET FOR CAMERA/INTERCOM REPAIRS
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17666155	03/21/11	01.0100.0570.003316	\$184.19	JOE MARTINEZ, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17666175	03/21/11	01.0100.0570.003316	\$113.84	CAROLYN S BARNES, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17666205	03/22/11	01.0100.0570.003316	\$278.51	JOSEPH HATFIELD, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	1767594ARA42410	04/04/11	01.0100.0570.003316	\$41.37	DANIEL THOMAS, JAIL

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COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17679170	03/22/11	01.0100.0570.003316	\$77.92	ERIC L JONES, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17712177	03/27/11	01.0100.0570.003316	\$77.92	STACIE N REDD, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17752204	03/26/11	01.0100.0570.003316	\$131.52	DANIEL L LONG, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17785249	04/01/11	01.0100.0570.003316	\$152.83	KEITH DUNLAP, JAIL
COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17785687	03/29/11	01.0100.0570.003316	\$68.58	CHRISTOPHER T VINET, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	2105791ARA40712	03/05/11	01.0100.0570.003316	\$8.34	LEE HAMPTON, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21300494	03/14/11	01.0100.0570.003316	\$76.72	CEDRIC PITTMAN, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21328838	03/29/11	01.0100.0570.003316	\$284.06	DAWN E HOLYFIELD, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21330650	03/29/11	01.0100.0570.003316	\$134.96	CHRISTOPHER T VINET, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21339579	04/04/11	01.0100.0570.003316	\$1,282.54	MICKEY L MAYNARD, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21342121	04/04/11	01.0100.0570.003316	\$833.98	DANIEL F THOMAS, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21342223	04/04/11	01.0100.0570.003316	\$453.32	JUDSON C JOYNER, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21342494	04/05/11	01.0100.0570.003316	\$370.58	ASHLEY N FELAN, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21345975	04/07/11	01.0100.0570.003316	\$2,530.29	LUPITA CASTELLON, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21346249	04/07/11	01.0100.0570.003316	\$386.26	DAVID S AUFLICK, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21346385	04/07/11	01.0100.0570.003316	\$134.40	GINA SCHEMP, JAIL
COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	215342D0CCPAL	03/28/11	01.0100.0570.003316	\$39.50	DAWN E HOLYFIELD, JAIL
COUNTY JAIL	ON SITE SERVICES	21633	03/31/11	01.0100.0570.004705	\$105.00	DRUG SCREENS, MAR 11, JAIL

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COUNTY JAIL	AUSTIN RADIOLOGICAL	2180968ARA41805	04/01/11	01.0100.0570.003316	\$11.29	KEITH DUNLAP, JAIL	
COUNTY JAIL	SPEEDY GONZALES PRINTING INC	2194	04/14/11	01.0100.0570.004350	\$110.00	FINGERPRINT CARD CHECKLIST, BLACK INK, WHITE PAPER, ONE SIDE, 5000	
			04/14/11	01.0100.0570.004350	\$110.00	INMATE VISITATION LIST, BLACK INK, WHITE PAPER, ONE SIDE, 5000	
			04/14/11	01.0100.0570.004350	\$110.00	LEFT PALM PRINT, BLACK INK, WHITE PAPER, ONE SIDE, 5000	
			04/14/11	01.0100.0570.004350	\$110.00	PROPERTY INVENTORY SHEET, BLACK INK ONLY 8 1/2 X 11 WHITE PAPER, ONE SIDE, 5000	
			04/14/11	01.0100.0570.004350	\$110.00	RIGHT PALM PRINT, BLACK INK, WHITE PAPER, ONE SIDE, 5000	
COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	23961935	04/01/11	01.0100.0570.003200	\$395.20	SHARPS CONTAINER .5GAL. RED, 20/CASE	
			04/01/11	01.0100.0570.003200	\$738.00	SHARPS CONTAINER, RED, 60/CASE	
COUNTY JAIL	PROGRESSIVE MEDICAL INTERNATIONAL	284469	03/30/11	01.0100.0570.003200	\$24.40	ALCOHOL PREP PADS	
COUNTY JAIL	TEXAS FLEET FUEL LTD	29498021	04/18/11	01.0100.0570.003301	\$156.09	3RD QTR BLANKET FOR FUEL	
COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	29949	03/31/11	01.0100.0570.003200	\$198.00	MAR 3-31/11, SVC FEES & CONTAINER, JAIL	
COUNTY JAIL	GEORGETOWN FIRE & SAFETY	3275	04/11/11	01.0100.0570.004541	\$88.50	#5ABC FIRE EXTINGUISHER RECHARGES (IN VEHICLES)	
			04/11/11	01.0100.0570.004541	\$169.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS (IN VEHICLES)	
COUNTY JAIL	GT DISTRIBUTORS, INC	348293	04/05/11	01.0100.0570.003008	\$65.50	BLACKHAWK SERPA DUTY HOLSTER TASER X26, LH	
COUNTY JAIL	GT DISTRIBUTORS, INC	348401	04/05/11	01.0100.0570.003311	\$175.75	MEN'S 5.11 TACT PANTS, FIRE NAVY, SIZE 48 X 30 FOR CRO ALLEN KONITZER	
COUNTY JAIL	GT DISTRIBUTORS, INC	348466	04/06/11	01.0100.0570.003311	\$14.75	EMT-3 (BASIC) CERTIFICATION PATCH FOR MEDIC LESLIE SPRETZ	
			04/06/11	01.0100.0570.003311	\$60.90	TACT. SQUAD S/S SHIRT, WHITE W/ CERT. PATCH SIZE: MEDIUM FOR MEDIC LESLIE SPRETZ	
			04/06/11	01.0100.0570.003311	\$187.38	TACTICAL S/S SHIRT, KHAKI SIZE: MEDIUM FOR SERGEANT TAMMIE WILLIS (3 WITH CHEVRONS), NEW CO RANDALL CASTO (3) AND INVENTORY (3)	
			04/06/11	01.0100.0570.003311	\$84.45	WOMEN'S 5.11 TACT. PANTS, FIRE NAVY SIZE: 12 / REGULAR FOR INVENTORY	
COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000964	04/15/11	01.0100.0570.003306	\$84.45	WOMEN'S 5.11 TACT. PANTS, FIRE NAVY SIZE: 14 / LONG FOR INVENTORY	
					\$10,940.21	3RD QTR BLANKET FOR INMATE FOOD SERVICE	
COUNTY JAIL	OFFICE DEPOT, INC	556918000001	03/30/11	01.0100.0570.003100	\$28.00	9 X 12 ENVELOPES	
			03/30/11	01.0100.0570.003100	\$4.88	CALCULATOR PAPER ROLLS	

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			03/30/11	01.0100.0570.003100	\$61.05	HP61X BLACK TONER CARTRIDGE
			03/30/11	01.0100.0570.003100	\$34.44	HP88XL BLACK INK CARTRIDGE
			03/30/11	01.0100.0570.003100	\$7.70	INDEX CARDS
			03/30/11	01.0100.0570.003100	\$17.00	LAMINATE POUCHES
			03/30/11	01.0100.0570.003100	\$12.84	LETTER SIZE EXPANDING FOLDER
			03/30/11	01.0100.0570.003100	\$10.76	PC401 FAX TONER CARTRIDGE
			03/30/11	01.0100.0570.003100	\$2.12	PEN REFILL, BLUE
			03/30/11	01.0100.0570.003100	\$8.35	PERMANENT MARKER, BLACK
			03/30/11	01.0100.0570.003100	\$4.07	STAMP PAD, BLACK
			03/30/11	01.0100.0570.003100	\$20.00	TAPE, 10 CT
COUNTY JAIL	OFFICE DEPOT, INC	556918000002	04/01/11	01.0100.0570.003100	\$7.00	YELLOW HIGHLIGHTERS
COUNTY JAIL	OFFICE DEPOT, INC	556918069001	03/31/11	01.0100.0570.003100	\$22.66	HP88 CYAN INK CARTRIDGE
			03/31/11	01.0100.0570.003100	\$22.66	HP88 MAGENTA INK CARTRIDGE
			03/31/11	01.0100.0570.003100	\$22.66	HP88 YELLOW INK CARTRIDGES
COUNTY JAIL	OFFICE DEPOT, INC	557084553001	03/29/11	01.0100.0570.003200	\$270.00	DYMO LABELWRITER LABELS FOR MEDICAL LABELWRITER
COUNTY JAIL	OFFICE DEPOT, INC	557447573001	04/06/11	01.0100.0570.003100	\$6.60	LEGAL PAPER
			04/06/11	01.0100.0570.003100	\$33.89	WHITE FOLDER LABELS
COUNTY JAIL	OFFICE DEPOT, INC	557447672001	04/06/11	01.0100.0570.003100	\$105.72	Q5950A BLACK TONER CARTRIDGE
COUNTY JAIL	OFFICE DEPOT, INC	558221821001	04/11/11	01.0100.0570.003100	\$12.48	5-TAB DIVIDERS
			04/11/11	01.0100.0570.003100	\$185.39	DELL NY313 BLACK TONER CARTRIDGE
			04/11/11	01.0100.0570.003100	\$21.05	HANGING FOLDERS, LETTER SIZE
			04/11/11	01.0100.0570.003100	\$38.58	HP96 BLACK INK CATRIDGE
			04/11/11	01.0100.0570.003100	\$17.81	HP97 COLOR INK CARTRIDGE
			04/11/11	01.0100.0570.003100	\$1.90	JUMBO PAPER CLIPS
			04/11/11	01.0100.0570.003100	\$17.00	LAMINATING POUCHES
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	644448A	04/03/11	01.0100.0570.003316	\$105.36	MICKEY L MAYNARD, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	645232A	04/04/11	01.0100.0570.003316	\$67.82	MICKEY L MAYNARD, JAIL
COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	646133A	04/06/11	01.0100.0570.003316	\$147.36	LUPITA CASTELLON, JAIL
COUNTY JAIL	SHELL FLEET PLUS	65139552104	04/05/11	01.0100.0570.003301	\$457.11	SECOND QTR BLANKET FOR FUEL
COUNTY JAIL	PRIME SOURCE SERVICES LLC	6926	03/30/11	01.0100.0570.003200	\$66.00	CHEM-STRIPS 10 TEST STRIPS, 100/BOX
			03/30/11	01.0100.0570.003200	\$6.95	SHIPPING
COUNTY JAIL	QUEST DIAGNOSTIC	7141959351R	01/31/11	01.0100.0570.003316	\$17.62	ZATRAYA PETERSON, JAIL
COUNTY JAIL	EXXON MOBIL CORP	7187328263215183104	04/08/11	01.0100.0570.003301	\$398.40	SECOND QTR BLANKET FOR FUEL
COUNTY JAIL	WESTWOOD PHARMACY	8152	04/06/11	01.0100.0570.003307	\$7,096.22	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES, JAN. - MARCH, 2011
COUNTY JAIL	ST DAVID'S GEORGETOWN	82102732	03/28/11	01.0100.0570.003316	\$338.78	STACIE N REDD, JAIL

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COUNTY JAIL	ST DAVID'S GEORGETOWN	82108125	04/01/11	01.0100.0570.003316	\$547.56	KEITH DUNLAP, JAIL
COUNTY JAIL	ICS JAIL SUPPLIES INC	88335	04/06/11	01.0100.0570.003009	\$877.50	REPL MATT COVER, GREEN VINYL
COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	88888-59466	03/30/11	01.0100.0570.003316	\$74.33	JOSEPH HATFIELD, JAIL
COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	88888-60042	04/05/11	01.0100.0570.003316	\$689.23	JOSEPH HATFIELD, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	910761AR443009	04/04/11	01.0100.0570.003316	\$8.68	JUDSON JOYNER, JAIL
COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	92842	04/04/11	01.0100.0570.003316	\$112.24	MICKEY L MAYNARD, JAIL
COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	92870	04/03/11	01.0100.0570.003316	\$26.66	MICKEY L MAYNARD, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	952216AR443003	04/03/11	01.0100.0570.003316	\$8.68	MICKEY MAYNARD, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL	952216AR443003A	04/04/11	01.0100.0570.003316	\$10.68	MICKEY MAYNARD, JAIL
COUNTY JAIL	MOORE MEDICAL, LLC	96701647	04/01/11	01.0100.0570.003200	\$29.00	LCSU SUCTION CANISTER ELBOW
			04/01/11	01.0100.0570.003200	\$94.50	TELFA NON-ADHESIVE DRESSING 3 X 8, 50/BOX
COUNTY JAIL	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0570.003306	\$5.53	INMATE, A BENAVIDES, MEAL DURING TRANSPORT, MAR 25/11, (41883), JAIL
			04/05/11	01.0100.0570.003306	\$12.57	INMATE, C VILLAREAL, MEAL DURING TRANSPORT, MAR 23/11, INMATE, S MCPHERSON, MAR 29/11, (41834), JAIL
			04/05/11	01.0100.0570.003306	\$7.00	INMATE, D WILLIAMS, MEAL DURING TRANSPORT, MAR 23/11, (41477), JAIL
			04/05/11	01.0100.0570.003306	\$6.04	INMATE, K KAINE, MEAL DURING TRANSPORT, MAR 18/11, (41493), JAIL
			04/05/11	01.0100.0570.003306	\$12.75	MEALS DURING WARRANT SVC, R MARTINEZ, A MENDEZ, MAR 29-31/11, (97937), JAIL
			04/05/11	01.0100.0570.004231	\$146.40	LODGING DURING INMATE, J LEZA, DROP-OFF, MAR 23/11, OFFICER FELTON, (97739), JAIL
			04/05/11	01.0100.0570.004231	\$634.45	LODGING, CAR RENTAL, MEALS DURING INMATE, A BENAVIDES, TRANSPORT, MAR 22-25/11, OFFICER WEAVER, (41883), JAIL
			04/05/11	01.0100.0570.004231	\$114.76	LODGING, MEALS DURING INMATE TRANSPORT, A MACK, MAR 17-18/11, OFFICER MACK (80702), JAIL
			04/05/11	01.0100.0570.004231	\$126.25	LODGING, MEALS DURING INMATE, K KAINE, TRANSPORT, MAR 17-18/11, OFFICER PEARSON, (41493), JAIL
			04/05/11	01.0100.0570.004231	\$136.91	LODGING, MEALS DURING WARRANT SVC, R MARTINEZ, A MENDEZ, MAR 29-31/11, OFFICER ANIKA, (97937), JAIL

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			04/05/11	01.0100.0570.004231	\$129.50	LODGING, MEALS, DURING INMATE, D WILLIAMS, C VILLAREAL, TRANSPORT, MAR 22-23/11, OFFICER SANDERS, (41477), JAIL
			04/05/11	01.0100.0570.004231	\$133.94	LODGING, MEALS, DURING INMATE, S MCPHERSON, TRANSPORT, MAR 28-29/11, OFFICER MOLE, (75638), JAIL
			04/05/11	01.0100.0570.004231	\$465.15	LODGING, MEALS, FUEL DURING INMATE, D WILLIAMS, C VILLAREAL, TRANSPORT, MAR 22-23/11, INMATE S MCPHERSON, MAR 28-29/11, OFFICER V SMITH, (41834), JAIL
			04/05/11	01.0100.0570.004231	\$155.10	LODGING, MEALS, FUEL DURING WARRANT, J MARVIN, PICK-UP, OFFICER D SMITH, (41771), JAIL
			04/05/11	01.0100.0570.004231	\$391.40	LODGING, MEALS, PARKING DURING INMATE A BENAVIDEZ TRANSPORT, MAR 22-25/11, OFFICER ALVARADO, (97820), JAIL
			04/05/11	01.0100.0570.004232	\$200.00	CLASS REG, MAR 14-15/11, J PEARSON, (70356), JAIL
			04/05/11	01.0100.0570.004232	\$118.33	COURSE EXAM FEE, APR 15/11, L SPRETZ, (44949), JAIL
			04/05/11	01.0100.0570.004232	\$118.33	COURSE EXAM FEE, APR 15/11, S WHITUS, (16196), JAIL
			04/05/11	01.0100.0570.004543	\$10.97	SHIPPING CHARGES FOR EQUIP REPAIR, (41493), JAIL
			04/05/11	01.0100.0570.004992	\$10.50	CAR WASH SUPPLIES, (40585), JAIL
			04/05/11	01.0100.0570.004999	\$10.05	PHONE CORD, (40585), JAIL
	COUNTY JAIL	ADAM BARTA	APR 2011	01.0100.0570.004116	\$6,000.00	COUNTY JAIL DOCTOR
	COUNTY JAIL	TODD C HARRIS DDS		01.0100.0570.003317	\$6,666.63	APR 2011, COUNTY DENTIST
	COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	MAY 11;JAIL7	01.0100.0570.004232	\$105.00	BASIC JAILERS ACADEMY TESTING MAY 11, 2011 - AUSTIN, TX ATTENDING: CONRRADO JONES, TERRY HARGROVE, BRET ELLIOT, BRET ROGERS, KANDICE ELLIS, RANDALL CASTO, JACOB THOMPSON please issue check and forward to Toni Mace
	COUNTY JAIL	WESTIN RIVERWALK HOTEL, SAN ANTONIO	MAY 11;JAIL8	01.0100.0570.004232	\$948.00	HOTEL RESERVATIONS, 4 ROOMS, TYLER COURTS & JUSTICE USER CONFERENCE ARRIVE MAY 10, 2011 - DEPART MAY 12, 2011- SAN ANTONIO, TX MARK WHITE, RICK PENA, SHANA LINCOLN, COLBY HUGLEY, GERRY MOORE, WENDY NIRA, SHERI BEANS & JOANNE CHAMBERS
			03/25/11	01.0100.0570.004232	\$142.04	HOTEL TAX @ 16.75%
			03/25/11	01.0100.0570.004232	\$60.00	VALET PARKING
						ISSUE CHECK AND FWD TO TONI MACE PRIOR TO MAY 9TH
	COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	04/07/11	01.0100.0570.004116	\$6,120.00	MAR 2-26/11, MHMR FOR INMATES, JAIL
	COUNTY JAIL	DELL COMPUTER CORP XF8RW2C41	04/05/11	01.0100.0570.003006	\$524.37	ST2320L 23" TOUCH SCREEN MONITORS (FOR CONTROL ROOMS)
	COUNTY JAIL	DELL COMPUTER CORP XF8T3N3M8	04/05/11	01.0100.0570.003010	\$100.78	2 GB CERTIFIED REPLACEMENT MEMORY MODULE

						Total Dept.: 60,040.74				\$7,500.00	3RD QTR FY 10/11 CSR DIRECTOR FUNDING	
0572	ADULT PROBATION	WILLIAMSON CTY CSCD	3RD QTR;CSR	05/01/11	01.0100.0576.004901					\$36,250.00	3RD QTR FY 10/11 PRE TRIAL OFFICER FUNDING FOR ADULT PROBATION	
						Total Dept.: 43,750.00						
0576	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	04/07/11;JBE	04/07/11	01.0100.0576.004102					\$11.43	C#09-375-J395, DEC 23/10, MED, MAR 10/11, NON-RES SVC, MAR 11/11, PHARM, JBE, JUV	
										\$195.55	C#09-375-J395, DEC 23/10, MED, MAR 10/11, NON-RES SVC, MAR 11/11, PHARM, JBE, JUV	
										\$75.00	C#09-375-J395, DEC 23/10, MED, MAR 10/11, NON-RES SVC, MAR 11/11, PHARM, JBE, JUV	
										\$117.00	JAN 19-20/11, ORAL EVAL & BITEWING, OE, JUV	
	JUVENILE SERVICES	CHRIS CORNMAN	04/07/11;OE	04/07/11	01.0100.0576.003317					\$75.00	APR 6/11, EXP REIMB, JUV	
	JUVENILE SERVICES	LISA EVERETT	04/08/11	04/08/11	01.0100.0576.003900					\$20.91	MAR 23/11, EXP REIMB, JUV	
	JUVENILE SERVICES	DERICK ABERNATHY	04/13/11	04/13/11	01.0100.0576.004231					\$276.00	MAR 27-29/11, EXP REIMB, JUV	
	JUVENILE SERVICES	SALVADOR LOPEZ	04/18/11	04/18/11	01.0100.0576.004232					\$36.72	MAR 5-APR 5/11, EXP REIME, JUV	
	JUVENILE SERVICES	DONNA WASELEWSKI	04/19/11	04/19/11	01.0100.0576.004231					\$100.00	JUN 2/11-JUN 2/12, JUV	
	JUVENILE SERVICES	CNA SURETY	2011-2012;JUV BOARD	04/01/11	01.0100.0576.004413							
	JUVENILE SERVICES	ON SITE SERVICES	21633	03/31/11	01.0100.0576.004705					\$70.00	DRUG SCREENS, MAR 11, JUV	
	JUVENILE SERVICES	ERIC FREY PC	3030	04/08/11	01.0100.0576.004100					\$2,900.00	MAR 5-31/11, CONTRACT SVC, JUV	
	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	311	04/11/11	01.0100.0576.004108					\$4,176.00	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - MARCH 2011 \$5,000.00	
	JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	46154	04/07/11	01.0100.0576.003005					\$185.29	PURCHASE ONE (1) MOBILE PEDESTAL 3-DRAWER FILE CABINET, BLACK, ITEM #LIR 67731.	
	JUVENILE SERVICES	HECTOR GARZA CENTER	5I-5970	03/31/11	01.0100.0576.004102					\$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. BURSTALL - MARCH 2011 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	
	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	61664	03/31/11	01.0100.0576.004108					\$2,162.13	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - MARCH 2011 \$2,800.00	
	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	74801	04/07/11	01.0100.0576.003100					\$63.84	PURCHASE TWENTY FOUR (24) WIDE RULED COMPOSITION BOOKS, 9-3/4" X 7-1/2", MARBLE COVER, SKU ESS094160.	
	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	74802	04/07/11	01.0100.0576.003100					\$69.36	PURCHASE TWENTY FOUR (24) 1-1/2" VIEW BINDERS, WHITE, PRODUCT #BSN 09955.	
				04/07/11	01.0100.0576.003100					\$42.96	PURCHASE TWENTY FOUR (24) 1/2" WHITE, VIEW BINDERS, PRODUCT #BSN 09951.	

				04/07/11	01.0100.0576.003100	\$29.58	PURCHASE TWO (2) BOXES OF 9" X 12" WHITE, CATALOG ENVELOPES, PRODUCT #BS565450.
JUVENILE SERVICES	JP MORGAN CHASE BANK	APR 11;CORP		04/05/11	01.0100.0576.003005	\$369.83	CLOTHING & SHOES, (39235), JUV
				04/05/11	01.0100.0576.003009	\$47.96	TOILETRIES, (39235), JUV
				04/05/11	01.0100.0576.003009	\$114.79	TOILETRIES, (60563), JUV
				04/05/11	01.0100.0576.003100	\$48.00	2 GB USB (6), (39193), JUV
				04/05/11	01.0100.0576.003100	\$49.85	BATTERIES, (39201), JUV
				04/05/11	01.0100.0576.003100	\$18.88	LAMINATE SHEETS, (39235), JUV
				04/05/11	01.0100.0576.003100	\$11.44	PENCILS, ERASERS, (60563), JUV
				04/05/11	01.0100.0576.003110	-\$105.00	CREDIT FOR RETURN OF LATCH BOXES, (60563), JUV
				04/05/11	01.0100.0576.003110	\$65.58	HANGERS, SUPPLIES, (39235), JUV
				04/05/11	01.0100.0576.003110	\$118.72	LATCH BOX, KEYPAD TIMERS, STORAGE BAGS, (60563), JUV
				04/05/11	01.0100.0576.003200	\$72.62	MEDICAL SUPPLIES, (38308), JUV
				04/05/11	01.0100.0576.003305	\$22.00	SHOES, (39201), JUV
				04/05/11	01.0100.0576.003305	\$37.41	SOCKS, (60563), JUV
				04/05/11	01.0100.0576.003306	\$59.48	GROCERIES, (60563), JUV
				04/05/11	01.0100.0576.003307	\$125.98	PHARMACEUTICALS, KC, AM, BM, OG, (38308), JUV
				04/05/11	01.0100.0576.003307	\$101.99	PHARMACEUTICALS, MGU, PK, BM, KC, (38316), JUV
				04/05/11	01.0100.0576.003318	\$75.29	CLEANING SUPPLIES, (39235), JUV
				04/05/11	01.0100.0576.004232	\$558.80	CONF AIRFARE, MAR 27-APR 1/11, S LOPEZ, (39193), JUV
				04/05/11	01.0100.0576.004705	\$42.20	FINGERPRINTS, CY AR,MP ,NG,LH, (39219), JUV
				04/05/11	01.0100.0576.004705	\$10.43	FINGERPRINTS, MK, (39193), JUV
JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	JUV032011A		04/07/11	01.0100.0576.004100	\$4,947.75	MAR 2-30/11, CB, PSYCH, JUV
JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	MAR 11		03/31/11	01.0100.0576.004106	\$3,040.00	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - MARCH 2011 \$4,000.00
JUVENILE SERVICES	ROBERT CARSWELL			03/25/11	01.0100.0576.004100	\$437.50	MAR 2-25/11, PROF SVC, JUV
JUVENILE SERVICES	LA HACIENDA PHARMACY	MAR 11;MG		04/01/11	01.0100.0576.003307	\$241.12	MAR 1-APR 1/11, RX788347, MG, JUV
JUVENILE SERVICES	LA HACIENDA PHARMACY	MAR 11;SB		04/01/11	01.0100.0576.003307	\$19.55	MAR 9-APR 1/11, RX787625, RX787626, RX787627, SB, JUV
JUVENILE SERVICES	DISPUTE RESOLUTION CENTER	MAY 11;RUIZ		04/20/11	01.0100.0576.004232	\$950.00	REGISTRATION FEE FOR M. RUIZ TO ATTEND 40-HOUR BASIC MEDIATION TRAINING SEMINAR IN AUSTIN, TEXAS, MAY 11, 12, 13, 17 AND 18, 2011. ***PLEASE CUT CHECK ON MAY '03 RUN AND HOLD FOR DEPARTMENT PICK-UP***
						Total Dept.: 28,984.69	
0581 911 COMMUNICATIONS	AUBREY EUGENE HOLMES	04/11/11		04/11/11	01.0100.0581.004232	\$100.00	MAR 7-9/11, EXP REIMB, 911 COMM
911 COMMUNICATIONS	DIRECT TV	14962929734		04/19/11	01.0100.0581.004210	\$64.99	APR 18-MAY 17/11, 911 COMM
911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	29431591		04/11/11	01.0100.0581.003301	\$0.00	A#BG647136, APR 4-10/11, 911 COMM
				04/11/11	01.0100.0581.003301	\$81.89	Fuel

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	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	29498223	04/18/11	01.0100.0581.003301	\$93.85	Fuel	
	911 COMMUNICATIONS	SAVANNAH MARRIOTT RIVERFRONT	APR 11;911 COMM	04/11/11	01.0100.0581.004232	\$2,276.00	CONF REG FOR PC, MP, NR, MW, MAY 15-18/11, 911 COMM	
	911 COMMUNICATIONS	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0581.003005	\$52.94	3 DRAWER CARTS (4), (55960), 911 COMM	
				04/05/11	01.0100.0581.003006	\$233.86	MAGNETIC DRY ERASE 12 MONTH CALENDAR, (55960), 911 COMM	
				04/05/11	01.0100.0581.003006	\$32.00	OFC FANS, (08056), 911 COMM	
				04/05/11	01.0100.0581.003010	\$74.00	PRINTER, (35202), 911 COMM	
				04/05/11	01.0100.0581.003011	\$299.95	DIGITAL RIVER SOFTWARE, (35202), 911 COMM	
				04/05/11	01.0100.0581.003100	\$105.72	OFC SUPPLIES, (08056), 911 COMM	
				04/05/11	01.0100.0581.003100	\$55.63	OFC SUPPLIES, (55960), 911 COMM	
				04/05/11	01.0100.0581.003105	\$9.99	PAPER, (55960), 911 COMM	
				04/05/11	01.0100.0581.003115	\$52.21	SURGE POWER STRIPS (2), USB CABLE, (08056), 911 COMM	
				04/05/11	01.0100.0581.003115	\$20.00	USB CABLE, (35202), 911 COMM	
				04/05/11	01.0100.0581.003115	\$51.95	USB CABLE, 4GB USB DRIVE, (08056), 911 COMM	
				04/05/11	01.0100.0581.003301	\$51.00	FUEL, (35202), 911 COMM	
				04/05/11	01.0100.0581.003900	\$69.00	APCO INTL, 2011 MEMB APP, S DAVAILUS, (55960), 911 COMM	
				04/05/11	01.0100.0581.003901	\$200.00	SURVEYMONKEY.COM, INV#18305247, ANNUAL SUBSCRIPT, (35202), 911 COMM	
				04/05/11	01.0100.0581.004232	\$425.00	CONF REG, JUN 20-23/11, P COBB, (83436), 911 COMM	
	911 COMMUNICATIONS	TECH DEPOT	B110312384V1	04/15/11	01.0100.0581.003010	\$58.95	WD Scorio WD800EVE- HARD DRIVE -80GB ATA 100	
						Total Dept.: 4,408.93		
	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20110228	02/28/11	01.0100.0630.004210	\$469.68	FEB 11, SEARCHES, HEALTH	
	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20110331	03/31/11	01.0100.0630.004210	\$677.92	MAR 11, SEARCHES, HEALTH	
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	160;HD/41	04/01/11	01.0100.0630.004211	\$37.18	MAR 11, HEALTH	
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	160;HD/69	04/01/11	01.0100.0630.004211	\$32.62	MAR 11, HEALTH	
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	160;HD/71	04/01/11	01.0100.0630.004211	\$137.09	MAR 11, HEALTH	
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	160;HD/73	04/01/11	01.0100.0630.004211	\$38.88	MAR 11, HEALTH	
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	160;HD/91	04/01/11	01.0100.0630.004211	\$12.24	MAR 11, HEALTH	
	HEALTH DISTRICT	BARRACUDA NETWORKS	442233	04/20/11	01.0100.0630.004505	\$699.00	SPAM & VIRUS FIREWALL 300, HEALTH	
	HEALTH DISTRICT	VERIZON WIRELESS	6560541709	04/01/11	01.0100.0630.004210	\$214.95	MAR 2-APR 1/11, HEALTH	
	HEALTH DISTRICT	TIME WARNER CABLE	APR 11;HEALTH	04/09/11	01.0100.0630.004210	\$550.00	APR 19-MAY 18/11, HEALTH	

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	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	MAY-11	05/01/11	01.0100.0630.004704	\$153,634.17	HEALTH DISTRICT CO-OP AGREEMENT
						Total Dept.: 156,503.73	
0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	MAY-11	05/01/11	01.0100.0635.004720	\$17,069.50	COUNTY MUSEUM AGREEMENT
						Total Dept.: 17,069.50	
0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	APR 11	04/01/11	01.0100.0640.004703	\$5,250.00	MENTAL HEALTH SERVICES
	PUBLIC ASSISTANCE	HOPE ALLIANCE	APR-11	04/01/11	01.0100.0640.004967	\$5,625.00	CRISIS CENTER
	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	MAY-11;RENT	05/01/11	01.0100.0640.004611	\$2,833.33	RENT ASSISTANCE, WMSON-BURNET CO OP
	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	MAY-11;SN	05/01/11	01.0100.0640.004614	\$3,133.33	SENIOR NUTRITION
						Total Dept.: 16,841.66	
0645	CHILD WELFARE	ANGELA LEIJA	MAR 11;BKYA	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	CHRISTOPHER & DEANA TORRES	MAR 11;GM	03/07/11	01.0100.0645.003305	\$175.00	CLOTHING-CHILD WELFARE
	CHILD WELFARE	DEBRA MCINTIRE	MAR 11;LVB	03/07/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE
						Total Dept.: 375.00	
0665	EXTENSION SERVICE	MADELENA JOHNSON	04/18/11	04/18/11	01.0100.0665.004231	\$458.74	APR 5-16/11, EXP REIMB, EXT SVC
	EXTENSION SERVICE	OFFICE DEPOT, INC	558448744001	04/07/11	01.0100.0665.003100	\$87.42	BLANKET PO OFFICE SUPPLIES
	EXTENSION SERVICE	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.0665.003100	\$8.99	4 GB USB DRIVE, (67526), EXT SVC
				04/05/11	01.0100.0665.003101	\$17.45	EDUCATIONAL AIDS, (67526), EXT SVC
				04/05/11	01.0100.0665.003101	\$369.50	INCUBATOR, THERMOMETER, EDUCATIONAL AIDS, (36584), EXT SVC
				04/05/11	01.0100.0665.003901	\$28.90	HEALTH SPECIAL REPORT 2011 EDITION, (06209), EXT SVC
				04/05/11	01.0100.0665.004221	\$705.96	LIVESTOCK SHOW LODGING, MAR 7-10/11, D COUFAL, (16559), EXT SERV
						Total Dept.: 1,676.96	
1000	WM CO COURTHOUSE	ASPEN AIR INC	46655	04/11/11	01.0100.1000.004510	\$52.50	PO 129240, A/C HEATER REPAIR, CTHSE
	WM CO COURTHOUSE	CITY OF GEORGETOWN	APR 11/10'154	04/21/11	01.0100.1000.004430	\$4,722.54	MAR 16-APR 18/11, CTHSE
						Total Dept.: 4,775.04	
1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	APR 11/1302	04/21/11	01.0100.1001.004430	\$528.89	MAR 16-APR 18/11, HIST SOC
						Total Dept.: 528.89	
1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	APR 11/1952	04/19/11	01.0100.1003.004430	\$111.24	FEB 26-MAR 28/11, TAY HEALTH
						Total Dept.: 111.24	
1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	APR 11/11199	04/12/11	01.0100.1005.004430	\$341.38	MAR 2-APR 1/11, RR ANX A

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	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	APR 11/7677.2	04/19/11	01.0100.1005.004430	\$45.80	MAR 17-APR 15/11, RR ANX A	
						Total Dept.: 387.18		
1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	APR 11/7467.0	04/19/11	01.0100.1006.004430	\$221.13	MAR 17-APR 15/11, RR ANX B	
						Total Dept.: 221.13		
1008	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	1004782	04/11/11	01.0100.1008.004510	\$132.83	PO 130523, CRTDGE, JAIL	
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	1004812	04/11/11	01.0100.1008.004510	\$43.27	PO 130523, HOLDER & SPRING, JAIL	
	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2168386	04/12/11	01.0100.1008.004510	\$94.80	PO 128950, V-BELTS, JAIL	
	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X05238905	04/07/11	01.0100.1008.004500	\$152.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	
	SHERIFF ADMIN/JAIL	FASTENAL CO. INC	46064	04/14/11	01.0100.1008.004510	\$146.01	PO 128952, HARDWARE, JAIL	
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	APR 11/6929	04/21/11	01.0100.1008.004430	\$246.55	MAR 16-APR 18/11, JAIL	
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	APR 11/9067	04/21/11	01.0100.1008.004430	\$49,110.31	MAR 16-APR 18/11, JAIL	
	SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	APR 11/CORP	04/05/11	01.0100.1008.004510	\$726.77	CEILING TILE, DRYER PARTS, (59352), JAIL	
				04/05/11	01.0100.1008.004510	\$300.00	FLAME SENSOR, IGNITION PROBE & CONTROL BOARD, (49902), JAIL	
						Total Dept.: 50,952.54		
1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	46644	04/06/11	01.0100.1009.004510	\$1,410.18	PO 131745, A/C HEATER REPAIR, CRIM JUST	
	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	46654	04/11/11	01.0100.1009.004510	\$140.00	PO 131745, A/C HEATER REPAIR, CRIM JUST	
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 11/14570	04/21/11	01.0100.1009.004430	\$16,614.03	MAR 16-APR 18/11, CRIM JUST	
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 11/17515	04/21/11	01.0100.1009.004430	\$322.20	MAR 16-APR 18/11, CRIM JUST	
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 11/17855	04/21/11	01.0100.1009.004430	\$12,882.10	MAR 16-APR 18/11, CRIM JUST	
	CRIMINAL JUSTICE CENTER	DICKENSHEETS DESIGN ASSOCIATES, LLC	DDA211129	04/14/11	01.0100.1009.004100	\$1,750.00	ACOUSTICAL, SOUND SYSTEM AND NOISE CONTROL CONSULTATION FOR 425TH DISTRICT COURTROOM PER ATTACHED PROPOSAL	
						Total Dept.: 33,118.51		
1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	APR 11/762500	04/26/11	01.0100.1010.004430	\$59.07	APR 11, LH ANX	
						Total Dept.: 59.07		

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1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	APR 11/10598	04/21/11	01.0100.1019.004430	\$324.95	MAR 16-APR 18/11, EMS HQ	
						Total Dept.: 324.95		
1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	APR 11/41980	04/21/11	01.0100.1020.004430	\$240.97	MAR 16-APR 18/11, EMS ADM/911 ADD	
						Total Dept.: 240.97		
1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	APR 11/2861070	04/22/11	01.0100.1032.004430	\$286.40	MAR 11-APR 10/11, CP ANX	
	CEDAR PARK ANNEX	ATMOS ENERGY CORP	APR 11/2939.5	04/13/11	01.0100.1032.004430	\$713.64	MAR 14-APR 11/11, CP ANX	
		CITY OF CEDAR PARK	APR 11/342330	04/22/11	01.0100.1032.004430	\$395.10	MAR 11-APR 10/11, CP ANX	
						Total Dept.: 1,395.14		
1033	TAYLOR ANNEX	CITY OF TAYLOR	APR 11/16747	04/19/11	01.0100.1033.004430	\$76.64	FEB 26-MAR 28/11, TAY ANX	
	TAYLOR ANNEX	CITY OF TAYLOR	APR 11/9669	04/19/11	01.0100.1033.004430	\$272.79	FEB 26-MAR 28/11, TAY ANX	
						Total Dept.: 349.43		
1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	APR 11/1818	04/12/11	01.0100.1034.004430	\$78.91	FEB 24-MAR 26/11, EMS#41	
						Total Dept.: 78.91		
1042	GRANGER FACILITY-CTTC	MARK'S PLUMBING PARTS	1006002	04/13/11	01.0100.1042.004510	\$167.83	PO 130523, FAUCET, GRANGER	
	GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	66478652	04/06/11	01.0100.1042.004500	\$399.64	PO 130522, REPAIR SPRINKLER SYS, GRANGER	
		GRANGER FACILITY-CTTC	749502	04/13/11	01.0100.1042.004510	\$8.00	PO 129301, KEYS, GRANGER	
		GRANGER FACILITY-CTTC	84347	04/12/11	01.0100.1042.004510	\$5.49	PO 128951, SHOWCASE LOCK, GRANGER	
		GRANGER FACILITY-CTTC	895391	04/14/11	01.0100.1042.004990	\$345.00	PO 129345, GREASE FEE, GRANGER	
						Total Dept.: 925.96		
1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	APR 11/672	04/12/11	01.0100.1044.004430	\$67.56	FEB 24-MAR 26/11, CONST#4	
						Total Dept.: 67.56		
1045	JUVENILE FACILITY	JP MORGAN CHASE BANK	APR 11/CORP	04/05/11	01.0100.1045.004512	\$489.05	MIXER PARTS, (39151), JUV JUST	
						Total Dept.: 489.05		
1048	JP PCT 4 BLDG	CITY OF TAYLOR	APR 11/11121	04/19/11	01.0100.1048.004430	\$70.36	FEB 26-MAR 28/11, JP#4	
	JP PCT 4 BLDG	CITY OF TAYLOR	APR 11/1152	04/19/11	01.0100.1048.004430	\$121.15	FEB 26-MAR 28/11, JP#4	
						Total Dept.: 191.51		
1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	APR 11/54866	04/21/11	01.0100.1054.004430	\$849.13	MAR 16-APR 18/11, EMER SVC	
						Total Dept.: 849.13		

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1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	APR 11/2004	04/21/11	01.0100.1055.004430	\$483.88	MAR 16-APR 18/11, SO NARC	
						Total Dept.: 483.88		
1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	APR 11/469	04/21/11	01.0100.1056.004430	\$147.28	MAR 16-APR 18/11, BLUE WHSE	
						Total Dept.: 147.28		
1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	APR 11/28085	04/21/11	01.0100.1057.004430	\$200.86	A#006-0615-04, MAR 16-APR 18/11, BROWN WHSE	
						Total Dept.: 200.86		
1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	APR 11/12199	04/21/11	01.0100.1058.004430	\$32.14	MAR 16-APR 18/11, SKINNER	
	SKINNER BUILDINGS	CITY OF GEORGETOWN	APR 11/1624	04/21/11	01.0100.1058.004430	\$14.22	MAR 16-APR 18/11, SKINNER	
	SKINNER BUILDINGS	CITY OF GEORGETOWN	APR 11/2305	04/21/11	01.0100.1058.004430	\$13.00	MAR 16-APR 18/11, SKINNER	
	SKINNER BUILDINGS	CITY OF GEORGETOWN	APR 11/1654	04/21/11	01.0100.1058.004430	\$56.50	MAR 16-APR 18/11, SKINNER	
	SKINNER BUILDINGS	CITY OF GEORGETOWN	APR 11/718	04/21/11	01.0100.1058.004430	\$147.90	MAR 16-APR 18/11, SKINNER	
						Total Dept.: 263.76		
1059	COMM PCT 3	CITY OF GEORGETOWN	APR 11/85669	04/13/11	01.0100.1059.004430	\$100.01	MAR 7-APR 7/11, COMM#3	
						Total Dept.: 100.01		
1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAY 11;HUTTO ANX	04/18/11	01.0100.1062.004430	\$73.00	MAY 11, HUTTO ANX	
						Total Dept.: 73.00		
1066	NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	APR 11/1209	04/12/11	01.0100.1066.004430	\$183.36	MAR 6-APR 5/11, NEW RR ANX	
	NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	APR 11/37703	04/12/11	01.0100.1066.004430	\$494.84	MAR 6-APR 5/11, NEW RR ANX	
	NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	APR 11/683	04/12/11	01.0100.1066.004430	\$125.00	MAR 6-APR 5/11, NEW RR ANX	
	NEW ROUND ROCK ANNEX	TIME WARNER CABLE	APR 11; JESTER	04/12/11	01.0100.1066.004211	\$30.90	APR 22-MAY 21/11, NEW RR ANX	
						Total Dept.: 834.10		
1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	APR 11/46500	04/21/11	01.0100.1067.004430	\$31.65	MAR 7-APR 1/11, EMS#12	
						Total Dept.: 31.65		
2007	PATROL DIVISION	RANDY BATTEN	04/11/11	04/11/11	01.0100.2007.004232	\$160.00	MAR 28-31/11, EXP REIMB, SHF	
	PATROL DIVISION	RANDY BATTEN	04/11/11A	04/11/11	01.0100.2007.004232	\$220.00	APR 3-8/11, EXP REIMB, SHF	
	PATROL DIVISION	ALBERT ORTIZ	04/13/11	04/13/11	01.0100.2007.004232	\$220.00	APR 3-8/11, EXP REIMB, SHF	

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	PATROL DIVISION	DOUG BARNER		04/13/11	01.0100.2007.004232	\$220.00	APR 3-8/11, EXP REIMB, SHF
	PATROL DIVISION	JOHN RICHTER		04/13/11	01.0100.2007.004232	\$220.00	APR 3-8/11, EXP REIMB, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-000771	04/11/11	01.0100.2007.004703	\$395.00	C-1-MH-11-000771, CORY A HILL, SHF
	PATROL DIVISION	KYOCERA MTA AMERICA, INC	110329615	03/30/11	01.0100.2007.004621	\$210.94	Blanket PO/3rd Qrt Apr, May, June 2011 Copier: FAX \$230.21/MO X 12=\$2762.52 \$230.21 X 3=\$690.63/Qrt Bartlett/Gleason/Patrol
	PATROL DIVISION	KYOCERA MTA AMERICA, INC	110329616	03/30/11	01.0100.2007.004621	\$19.27	Blanket PO/3rd Qrt Apr, May, June 2011 Copier -Cedar Park Serial #Y8301417 Copier: FAX \$230.21/MO X 12=\$2762.52 \$230.21 X 3=\$690.63/Qrt Bartlett/Gleason/Patrol
	PATROL DIVISION	KYOCERA MTA AMERICA, INC	110330092	03/30/11	01.0100.2007.004621	\$266.11	Blanket PO/3RD QRT Apr, May, June 2011 Copier-Cedar Park Serial # K3082925 (No Suggestions) \$266.11/MO X12 =\$3193.32 \$266.11 X 3 = \$798.33/QRT Bartlett/Gleason/Patrol
	PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	125654	04/13/11	01.0100.2007.003398	\$95.52	Inkjet Printable DVD-R Discs, 4.7GB, 8X, Spindle, White, 50/Pack Please send Po to Spencanna Bartlett/Gleason/Patrol
	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	139199	03/01/11	01.0100.2007.004232	\$350.00	BLOODSTAIN PATTERN COURSE APRIL 26-28 IN GEORGETOWN FOR: SCOTT MOUNT KAREN LOCK 512-943-1352

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	PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	139509	03/09/11	01.0100.2007.004232	\$350.00	BLOODSTAIN PATTERN COURSE: APRIL 26-28 IN GEORGETOWN FOR JASON BRAEUTIGAM
							KAREN LOCK 512-943-1352
	PATROL DIVISION	TEXAS & SOUTHWESTERN CATTLE RAISERS ASSOCIATION	2011;BURRAN	03/09/11 04/13/11	01.0100.2007.004232 01.0100.2007.003900	\$0.00 \$90.00	PO 131893, APR 26-28/11, J BRAEUTIGAM, SHF Membership application for Bret Burran for the Texas and Southwestern Cattle Raisers Association. Please mail check with application (Application will be sent through Inter office) Bartlett/Gleason/Patrol
	PATROL DIVISION	TEXAS & SOUTHWESTERN CATTLE RAISERS ASSOCIATION	2011;PENTECOST	04/13/11	01.0100.2007.003900	\$90.00	Membership application for Bill Pentecost to the Texas and Southwestern Cattle Raisers Association Application Form will be Inter-office to be mailed with check Bartlett/Gleason/patrol
	PATROL DIVISION	BEXAR CTY CLERK	2011MH0437	02/28/11	01.0100.2007.004703	\$471.00	C#2011MH0437, MITCHELL DERISE-POLASEK, FEB 28/11, SHF
	PATROL DIVISION	MISTER CAR WASH	2353	04/08/11	01.0100.2007.004541	\$0.00	shipping
	PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26861424	04/11/11	01.0100.2007.004350	\$34.50	BUSINESS CARDS FOR DEPUTY J. MELENDEZ LOT = 500 CARDS FOR \$34.50
				04/11/11	01.0100.2007.004350	\$34.50	BUSINESS CARDS FOR DEPUTY L. STEWART LOT = 500 CARDS FOR \$34.50
				04/11/11	01.0100.2007.004350	\$34.50	BUSINESS CARDS FOR DEPUTY R. ALAFA LOT = 500 CARDS FOR \$34.50
				04/11/11	01.0100.2007.004350	\$34.50	BUSINESS CARDS FOR DEPUTY W. NEW LOT = 500 CARDS FOR \$34.50
							SANDELL/GLEASON/PATROL/260-4244

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	PATROL DIVISION	SIRCHIE FINGER PRINT LABORATORIES	33079-IN	04/07/11	01.0100.2007.003530	\$14.07	Shipping	
				04/07/11	01.0100.2007.003530	\$56.25	Syringe Collection Tube (12 per pack) Part # ECT2 for Patrol per quote 0581058 swisher/Gleason/patrol 3-1349	
	PATROL DIVISION	GT DISTRIBUTORS, INC	349044	04/11/11	01.0100.2007.003311	\$67.00	2pr of 5.11 TacLite Pro Black Pants Size 34WX32L for Dep A Ortiz swisher/Gleason/patrol 3-1349	
				04/11/11	01.0100.2007.003311	\$67.00	2pr of 5.11 TacLite Pro Black Pants Size 34WX36L for Dep D Barner swisher/Gleason/patrol 3-1349	
	PATROL DIVISION	GT DISTRIBUTORS, INC	349051	04/11/11	01.0100.2007.003008	\$72.00	3V Lithium Battery Part# GT-DL2/3A Per Quote QTE0045347 swisher/Gleason/patrol 3-1349	
				04/11/11	01.0100.2007.003008	\$379.50	Lithium Taser Battery Part# AT-26701	
				04/11/11	01.0100.2007.003008	\$358.00	SL20 Rechargeable Battery Part #GT-20B	
				04/11/11	01.0100.2007.003008	\$106.50	Streamlight Stinger Battery Part # STL-75175	
	PATROL DIVISION	GT DISTRIBUTORS, INC	349058	04/11/11	01.0100.2007.003530	\$435.10	NIK Public Safety Test G per quote # QTE0045276 swisher/Gleason/patrol 3-1349	
				04/11/11	01.0100.2007.003530	\$56.58	NIK Public Safety Test K per quote # QTE0045276 swisher/Gleason/patrol 3-1349	
				04/11/11	01.0100.2007.003530	\$228.80	NIK Public Safety Test U per quote # QTE0045276 swisher/Gleason/patrol 3-1349	
	PATROL DIVISION	GT DISTRIBUTORS, INC	349107	04/11/11	01.0100.2007.003008	\$93.50	SAFARILAND 8500 SAFETY CUTTER FOR SAFARILAND DOUBLE CUFFS, USED FOR CONSUMER SAFETY	
							KSIDATT/MSORENSEN/IMGLEASON	
	PATROL DIVISION	COWBOY MOTORSPORT OF AUSTIN	508368	04/11/11	01.0100.2007.003008	\$155.00	SAFARILAND COUBLE CUFF PACKAGE OF 10	
				03/23/11	01.0100.2007.004541	\$51.00	Labor	

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				03/23/11	01.0100.2007.004541			\$94.40	Replaces Front Brake Pads For Dep. Baxter Motorcycle Bartlett/Gleason/Patrol
				03/23/11	01.0100.2007.004541			\$0.00	Shop Supplies
	PATROL DIVISION		OFFICE DEPOT, INC	04/07/11	01.0100.2007.003100	558360801001		\$212.92	RUBBERMAID 2-SHELF SERVICE CART, 33" H X 39 1/2" W X 18" D, BEIGE
	PATROL DIVISION		OFFICE DEPOT, INC	04/07/11	01.0100.2007.003100	558360864001		\$19.79	PILOT BEGREEN B2P "BOTTLE TO PEN" GEL 89% RECYCLED PENS, FINE POINT, 0.7 MM, TRANSLUCENT BARRELL, BLACK IN, PACK OF 12
									SANDELL/GLEASON/PATROL/260-4244
				04/07/11	01.0100.2007.003100			\$19.79	PILOT BEGREEN B2P "BOTTLE TO PEN" GEL 89% RECYCLED PENS, FINE POINT, 0.7 MM, TRANSLUCENT BARRELL, BLUE, IN PACK OF 12
	PATROL DIVISION		JP MORGAN CHASE BANK	04/05/11	01.0100.2007.003002	APR 11;CORP		\$84.93	FORD F150 HUMP MOUNT, (46823), SHF
				04/05/11	01.0100.2007.003008			\$39.96	TARPS (4), (80174), SHF
				04/05/11	01.0100.2007.003311			\$23.82	UNIFORM SHIRT, T BALLARD, (18403), SHF
				04/05/11	01.0100.2007.004232			\$82.00	SEMINAR PARKING, BAGGAGE FEES, MAR 28-31/11, R BATTEN, (60097), SHF
				04/05/11	01.0100.2007.004232			\$14.00	TOLLS CHARGED TO RENTAL CAR DURING TRAINING CONF, JAN 18-21/11, R TRAVIS, (41768), SHF
				04/05/11	01.0100.2007.004970			\$136.93	ANIMAL CONTROL SUPPLIES, (60097), SHF
				04/05/11	01.0100.2007.004970			\$209.50	GLOVES, (46823), SHF
	PATROL DIVISION		LASERWASH OF TAYLOR	04/10/11	01.0100.2007.004541	JAN-MAR 11;SHF		\$276.00	2nd QRT For laserwash of Taylor Jan-March 2011
									PLEASE SEND PO TO VENDOR
									Bartlett/Gleason/Patrol
								Total Dept.: 6,870.18	
2008	CRIMINAL INVESTIGATION DIVISION		JEREME BRINKMANN	04/18/11	01.0100.2008.004232			\$140.00	APR 12-15/11, EXP REIMB. SHF
	CRIMINAL INVESTIGATION DIVISION		MICHAEL C FERGUSON	04/18/11	01.0100.2008.004232			\$140.00	APR 12-15/11, EXP REIMB. SHF
	CRIMINAL INVESTIGATION DIVISION		STOREY SHEROUSE	04/19/11	01.0100.2008.004232	04/19/11		\$140.00	APR 12-15/11, EXP REIMB. SHF
	CRIMINAL INVESTIGATION DIVISION		CONVENIENCE OFFICE SUPPLY	04/13/11	01.0100.2008.003100	125354.1		\$18.40	RECYCLED BOND PAPER, 80 G/M2 2" CORE, 36" X 150', WHITE

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	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26851556	04/06/11	01.0100.2008.004350	\$195.00	VICTIM ASSISTANCE DOMESTIC VIOLENCE HANDOUT LOT/1000
	CRIMINAL INVESTIGATION DIVISION	CAD SUPPLIES SPECIALTY INC	304445	04/15/11	01.0100.2008.003100	\$150.00	PO 132686, REPAIR TO PRINTER, CLEANER, SHF
	CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	349375	04/13/11	01.0100.2008.003311	\$142.92	PROPPER BDU PANTS BLACK LARGE REGULAR-CARLOS CARDONA AND PAUL SZENDREY PBRAUN/RBLAKE/512-943-1313
				04/13/11	01.0100.2008.003311	\$71.46	PROPPER BDU PANTS BLACK MEDIUM LONG - JANET BORING PBRAUN/RBLAKE/512-943-1313
				04/13/11	01.0100.2008.003311	\$71.46	PROPPER BDU PANTS BLACK MEDIUM SHORT - JENNIFER SMITH PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	558628828001	04/08/11	01.0100.2008.003398	\$345.20	MEMOREX DVD-R RECORDABLE MEDIA SPINDLE, PKG/100 PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.2008.003008	\$39.99	BATTERY CHARGER FOR CAMCORDER FOR INVESTIGATIONS, (97969), SHF
				04/05/11	01.0100.2008.003100	\$93.56	LIGHT BULBS, (38367), SHF
				04/05/11	01.0100.2008.004232	\$50.00	CONF REG, MAR 25/11, S SHANKS, HANCOCK, (81841), SHF
				04/05/11	01.0100.2008.004232	\$229.47	TRAINING CAR RENTAL, BAGGAGE FEES, PARKING, FUEL, MAY 28-31/11, S ZION, (19215) SHF
	CRIMINAL INVESTIGATION DIVISION	SAFARILAND LLC	111-047416	04/05/11	01.0100.2008.004232	\$480.25	TRAINING LODGING, MAR 27-APR 1/11, P BOGAN, M HUNTLEY, (18403), SHF
				04/07/11	01.0100.2008.003530	\$15.71	MARKING FLAG 4 X 5 RED SET/100
				04/07/11	01.0100.2008.003530	\$49.82	MULTI COLOR ROD KIT W/CONNECTORS
				04/07/11	01.0100.2008.003530	\$0.09	PO 132297, INVESTIGATIVE ITEMS, SHF
				04/07/11	01.0100.2008.003530	\$31.99	SHIPPING
				04/07/11	01.0100.2008.003530	\$33.84	SMALL ADHESIVE PHOTO NUMBERS BOOKLET
				04/07/11	01.0100.2008.003530	\$24.76	SPRAY CHALK-FLUORESCENT YELLOW 7 OZ

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				04/07/11	01.0100.2008.003530	\$123.72	VERSA-CONE WEIGHTED BASES, PKG/10
				04/07/11	01.0100.2008.003530	\$211.65	VERSA-CONE #21-40 RED
				04/07/11	01.0100.2008.003530	\$40.29	VERSA-CONE CARRY BAG W/STRAP
				04/07/11	01.0100.2008.003530	\$70.55	VERSA-CONES # 1-20 RED
							PBRAUNIR/BLAKE/512-943-1313
				04/07/11	01.0100.2008.003530	\$98.75	WHITE EVI LITES/CASE/50
				04/07/11	01.0100.2008.003530	\$30.20	first response evidence marker - orange
	CRIMINAL INVESTIGATION DIVISION	SAFARILAND LLC	I11-048087	04/08/11	01.0100.2008.003530	\$141.11	VERSA-CONES # 1-20 RED
							PBRAUNIR/BLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS ASSN	MAY 11;BLAKE	04/18/11	01.0100.2008.004232	\$50.00	ANNUAL CONFERENCE MAY 3-6 IN SAN ANTONIO FOR CAPTAIN RICHARD BLAKE
							>>FORWARD CHECK TO KAREN<< DO NOT MAIL
	CRIMINAL INVESTIGATION DIVISION	EMBASSY, FRISCO	MAY 11;SHF/4	04/14/11	01.0100.2008.004232	\$786.48	HOTEL FOR CONFERENCE MAY 16-19 FOR: MARCO GOMEZ BRIAN JOHNS CHAD MAREK MICHAEL FERGUSON CONF #80333232 >>NEED CHECK AT S.O. BY MAY 11<<
	CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP XF8XTJC43		04/11/11	01.0100.2008.003006	\$68.00	ADVANCED EXCHANGE LIMITED WARRANTY 2 YEAR EXTENDED
				04/11/11	01.0100.2008.003006	\$20.00	DELL HARDWARE LIMITED WARRANTY INITIAL YEAR

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				04/11/11	01.0100.2008.003006	\$126.19	DELL V715W WIRELESS ALL IN ONE PRINTER (FOR KURT SHOWALTER) QUOTE # 580325447 SHIP TO ITS --BILL TO SHERIFF'S OFFICE PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP XF9183152		04/11/11	01.0100.2008.003100	\$68.37	SERIES 24 HI-YIELD BLACK
				04/11/11	01.0100.2008.003100	\$108.27	SERIES 24 HI-YIELD COLOR
						Total Dept.: 4,407.50	
2009	SUPPORT SERVICES DIVISION	NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSN	2011;SHF	04/14/11	01.0100.2009.003900	\$50.00	2011 MEMBERSHIP FOR WILLAMSON COUNTY SHERIFF'S OFFICE SEND CHECK w/ EMAILED FORM
	SUPPORT SERVICES DIVISION	SAFEGUARC BUSINESS SYSTEMS, INC	26851559	04/06/11	01.0100.2009.003100	\$285.00	HP 42X PRINTER TONER
	SUPPORT SERVICES DIVISION	CAD SUPPLIES SPECIALTY INC	304445	04/15/11	01.0100.2009.004544	\$385.00	BLANKET ORDER FOR REPAIR OF HP 1050CM PLOTTER PRINTER.
							PBRAUN/IFTHOMAS/512-943-1313
	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-468-39559	04/21/11	01.0100.2009.004212	\$34.17	POSTAGE, SHF
	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	APR 11/137300	04/21/11	01.0100.2009.004511	\$37.34	MAR 7-APR 4/11, SHF
	SUPPORT SERVICES DIVISION	AT&T CORP	APR 11,09797	04/15/11	01.0100.2009.004211	\$87.13	APR 15-MAY 14/11, SHF
	SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0100.2009.003002	\$135.00	WINDOW TINT, 2011 CHEV SILVERADO, (42272), SHF
				04/05/11	01.0100.2009.003004	\$359.60	FEDERAL AMMO CARTRIDGES FOR TRAINING, (19072), SHF
				04/05/11	01.0100.2009.003008	\$138.95	HOLSTER, (38295), SHF
				04/05/11	01.0100.2009.003011	\$324.00	EDITING SOFTWARE FOR CLASSROOM, (18403), SHF
				04/05/11	01.0100.2009.003100	\$26.97	LAMINATING,(18403), SHF

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				04/05/11	01.0100.2009.003530	\$106.52	C#C10-0202830, INVESTIGATION, SHEROUSE, HAWKINS, MAR 22-23/11, (18403), SHF
				04/05/11	01.0100.2009.004232	\$45.68	FUEL DURING TRAINING COURSE IN FRISCO, MAR 23-24/11, M VIVAS, (97031), SHF
				04/05/11	01.0100.2009.004232	\$252.57	REG, JUN 20-24/11, P PARKS, & CREDIT FOR BILLING ERROR, (18403), SHF
				04/05/11	01.0100.2009.004511	\$409.26	REPLACE FLAGS, DOOR, PAINTING OF RANGE, (19072), SHF
						Total Dept.: 2,677.19	
0200	0210	UNIFIED ROAD SYSTEM	TEXAS DEPARTMENT OF TRANSPORTATION	04/20/11	01.0200.0210.003901	\$38.26	2004 TXDOT STANDARD SPECIFICATION BOOK
		UNIFIED ROAD SYSTEM	G & K SERVICES	02/14/11	01.0200.0210.003311	\$136.95	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	02/17/11	01.0200.0210.003311	\$61.34	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	02/17/11	01.0200.0210.003311	\$275.16	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	04/04/11	01.0200.0210.003311	\$134.85	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	04/07/11	01.0200.0210.003311	\$124.99	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	04/07/11	01.0200.0210.003311	\$275.16	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	04/11/11	01.0200.0210.003311	\$134.85	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	04/14/11	01.0200.0210.003311	\$97.96	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	04/14/11	01.0200.0210.003311	\$275.16	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	04/19/11	01.0200.0210.003542	\$856.00	ARROWS
				04/19/11	01.0200.0210.003542	\$856.00	ONLY FOR RONALD REAGAN BLVD. FROM FM 2338 SH 29 RESTRIPE REQ. RON ROBERTS
				04/19/11	01.0200.0210.003542	-\$4,493.32	PO 132045, ROAD STRIPING, URS
				04/19/11	01.0200.0210.003542	\$2,259.00	WHITE 12" STRIPE
				04/19/11	01.0200.0210.003542	\$15,707.64	WHITE 4" STRIPE
				04/19/11	01.0200.0210.003542	\$1,287.38	WHITE 8" STRIPE
				04/19/11	01.0200.0210.003542	\$9,036.00	YELLOW 12" STRIPE
				04/19/11	01.0200.0210.003542	\$24,440.00	YELLOW 4" STRIPE
				04/07/11	01.0200.0210.003551	\$1,550.30	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2000 TONS @ \$3.70 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	AMERICAN AGGREGATES	1141.010			
		UNIFIED ROAD SYSTEM	ERNEST HEINE FENCING	1447	01.0200.0210.003555	\$750.00	1 20' INSET ENTRY WAY
				04/12/11	01.0200.0210.003555	\$600.00	4 H BRACES
				04/12/11	01.0200.0210.003555	\$2,400.00	600' BARB WIRE FENCE TO PUT AROUND NEW WELL SITE AT SHILOH
		UNIFIED ROAD SYSTEM	HOME DEPOT	1974216	01.0200.0210.003599	\$49.94	ROAD CONSTRUCTION AND MAINTENANCE
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	21633	01.0200.0210.002080	\$690.00	DRUG SCREENS, MAR 11, URS
				03/31/11	01.0200.0210.004705	\$70.00	DRUG SCREENS, MAR 11, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	2204792	01.0200.0210.003599	\$23.28	ROAD CONSTRUCTION AND MAINTENANCE

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	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	22441	02/10/11	01.0200.02'0.003109	\$125.00	TOTAL STATION CALIBRATION FOR MAINTENANCE OF SURVEYING EQUIPMENT REQ. PATRICK YGLESIAS
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	250600	04/13/11	01.0200.02'0.003551	\$379.74	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	250723	04/14/11	01.0200.02'0.003551	\$1,128.93	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	250846	04/15/11	01.0200.02'0.003551	\$678.30	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	251125	04/19/11	01.0200.02'0.003551	\$477.64	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN
				04/19/11	01.0200.02'0.003551	\$111.50	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	251248	04/20/11	01.0200.02'0.003551	\$732.87	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN
	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	27306	04/13/11	01.0200.02'0.003556	\$6,152.99	AGGREGATE TYPE B GRADE 3S 600 TONS @ \$10.00 PER TON FOR SEAL COATING CR 284 REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	HOME DEPOT	2973666	03/14/11	01.0200.02'0.003001	\$43.94	100' MEASURING TAPE REQ. NICKEY LAWRENCE
	UNIFIED ROAD SYSTEM	QUUX SOFTWARE	337	02/23/11	01.0200.02'0.003011	\$60.00	SINCPAC DRAFTING MODULE FOR CIVIL 3D CAD WORKSTATIONS REQ. LISA POHLMAYER

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				02/23/11	01.0200.02'0.003011	\$350.00	SINCPAC DRAFTING MODULE NEW
				02/23/11	01.0200.02'0.003011	\$120.00	SINCPAC FULL EDITION
				01/27/11	01.0200.02'0.003010	\$137.32	PFI-102C TONER
				01/27/11	01.0200.02'0.003010	\$68.66	PFI-102M TONER FOR PLOTTING MACHINE
				01/27/11	01.0200.02'0.003010	\$137.32	PFI-102MBK TONER
				01/27/11	01.0200.02'0.003010	\$68.66	PFI-102Y TONER
				01/27/11	01.0200.02'0.003010	\$68.66	PFI-104M TONER
				03/01/11	01.0200.02'0.003102	\$60.24	SAFETY SUPPLIES/ITEMS
				04/07/11	01.0200.02'0.003552	\$315.00	CONCRETE 5.5 SACK MIX 25 YDS @ \$63.00 PER YD FOR ADA WHEELCHAIR RAMP, PARKING SPACE @ CMF REQ. ROBERT FAILS
				04/11/11	01.0200.02'0.003552	\$630.00	CONCRETE 5.5 SACK MIX 25 YDS @ \$63.00 PER YD FOR ADA WHEELCHAIR RAMP, PARKING SPACE @ CMF REQ. ROBERT FAILS
				04/15/11	01.0200.02'0.003552	\$470.80	CONCRETE 4.5 SACK MIX 10 YDS @ \$63.85 PER YD FOR RIP RAP POUR ON CR 256 REQ. ROBERT FAILS
				03/21/11	01.0200.02'0.004999	\$23.28	MISCELLANEOUS
				03/28/11	01.0200.02'0.003550	\$11,325.74	LIMESTONE ROCK ASPHALT TYPE D ITEM #330 BID #11WCA042A 500 TONS @ \$58.35 PER TON FOR LEVELUP PATCHES IN NORTH LAKE SUB IN PREP FOR CONTRACT SEAL COATING REQ. JEFF IVEY
				03/28/11	01.0200.02'0.003550	\$5,531.54	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$60.92 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY
				03/31/11	01.0200.02'0.003550	\$5,588.19	LIMESTONE ROCK ASPHALT TYPE AA 100 TONS @ \$60.92 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY
				03/31/11	01.0200.02'0.003550	\$5,473.48	LIMESTONE ROCK ASPHALT TYPE AA 100 TONS @ \$59.16 PER TON BID #11WCA042A FOR TAYLOR STOCK REQ. ALAN SHIROCKY

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	UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	9291680	04/11/11	01.0200.02'0.003550	\$5,312.77	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ \$59.16 PER TON FOR SHOULDER WORK ON CR 111, 421, ETC.... REQ. ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	TEX AMERICAN LOGISTICS LLC	A-27265	04/07/11	01.0200.02'0.003302	\$1,235.00	TEX AMERICAN TIRE LOGISTICS USED TIRE DISPOSAL
	UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0200.02'0.003901	\$380.00	ARCHITECTUAL GRAPHIC STANDARDS CD, (43802), URS
	UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN27614	04/05/11	01.0200.02'0.004231	\$1,530.00	TXDOT, TX TAG, (43802), URS
				02/09/11	01.0200.02'0.003001	\$35.00	FREIGHT
				02/09/11	01.0200.02'0.003001	-\$15.69	PO 130091, PUSH SQUEEGEES (4), URS
				02/09/11	01.0200.02'0.003001	\$227.52	PUSH SQUEEGES FOR CRACK SEALING MACHINES REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAR 11;SECLIGHT	04/15/11	01.0200.02'0.004430	\$7.70	MAR 14-APR 13/11, URS
	UNIFIED ROAD SYSTEM	FASTENAL CO, INC	TXGER45949	04/07/11	01.0200.02'0.003553	\$40.58	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS
						Total Dept.: 106,649.58	
0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	6565145274	04/10/11	01.0250.0250.004210	\$122.54	MAR 11-APR 10/11, INFRASTRUCTURE, URS
						Total Dept.: 122.54	
0350	LAW LIBRARY	WEST GROUP	6071303607	02/28/11	01.0350.0680.005758	\$777.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071605805	03/07/11	01.0350.0680.005758	\$74.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071606363	03/07/11	01.0350.0680.005758	\$74.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071606371	03/07/11	01.0350.0680.005758	\$74.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071610223	03/07/11	01.0350.0680.005758	\$624.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071615809	03/08/11	01.0350.0680.005758	\$93.25	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071615812	03/08/11	01.0350.0680.005758	\$93.25	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071615815	03/08/11	01.0350.0680.005758	\$546.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071692306	03/15/11	01.0350.0680.005758	\$365.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071711334	03/16/11	01.0350.0680.005758	\$333.96	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	607175540	03/22/11	01.0350.0680.005758	\$262.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071756666	03/22/11	01.0350.0680.005758	\$262.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071757002	03/22/11	01.0350.0680.005758	\$262.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071761771	03/22/11	01.0350.0680.005758	\$122.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071761772	03/22/11	01.0350.0680.005758	\$122.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071761805	03/22/11	01.0350.0680.005758	\$122.00	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071763903	03/23/11	01.0350.0680.005758	\$333.96	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071789627	03/28/11	01.0350.0680.005758	\$186.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071823440	03/29/11	01.0350.0680.005758	\$186.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071823442	03/29/11	01.0350.0680.005758	\$186.50	BOOKS FOR LAW LIBRARY
	LAW LIBRARY	WEST GROUP	6071832553	03/29/11	01.0350.0680.005758	\$148.50	BOOKS FOR LAW LIBRARY

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		LAW LIBRARY	WEST GROUP	6071834984	03/29/11	01.0350.0680.005758	\$148.50	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6071893325	03/31/11	01.0350.0680.005758	\$591.00	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6071894624	03/31/11	01.0350.0680.005758	\$591.00	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6071901590	03/31/11	01.0350.0680.005758	\$924.50	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6072015747	04/01/11	01.0350.0680.005758	\$270.00	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6072161622	04/04/11	01.0350.0680.005758	\$126.00	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6072161623	04/04/11	01.0350.0680.005758	\$326.00	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	WEST GROUP	6072162735	04/04/11	01.0350.0680.005758	\$326.00	BOOKS FOR LAW LIBRARY	
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	APR-11	04/01/11	01.0350.0680.004100	\$800.00	LAW LIBRARY MAINTENANCE	
							Total Dept.: 9,351.42		
0355	0355	COURT REPORTER SERVICE	BROOKE N BARR	04/01/11	04/01/11	01.0355.0355.004135	\$330.00	MAR 31/11 FULL DAY, APR 1/11 HALF DAY, 425TH	
							Total Dept.: 330.00		
0372	0451	J.P. PRECINCT 1	WEST GROUP	822515787	03/31/11	01.0372.0451.004210	\$83.00	MAR 2011, ONLINE CHRGS, JP#1	
		J.P. PRECINCT 1	WEST GROUP	822515814	03/31/11	01.0372.0451.004210	\$95.00	MAR 2011, ONLINE CHRGS, JP#1	
							Total Dept.: 178.00		
	0453	J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	74800	04/07/11	01.0372.0453.003100	\$131.00	HP Black Print Cartridge For HP Color Laser Jet CP3525dn Printer	
							Total Dept.: 131.00		
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0376.0376.004999	\$78.49	SUPPLIES FOR EA MTG, (19300), ELEC	
							Total Dept.: 78.49		
0377	0377	ELECTION CHAPTER 19 FUNDS	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0377.0377.004251	-\$240.16	CREDIT, RETURNED ELECTION SUPPLIES, (19300), ELEC	
					04/05/11	01.0377.0377.004251	\$357.23	ELECTION SUPPLIES, (19300), ELEC	
							Total Dept.: 117.07		
0382	0382	DRUG COURT	TIM WRIGHT	04/26/11	04/26/11	01.0382.0382.004053	\$216.39	FEB 28-APR 18/11, EXP REIMB, DWIDRUG CRT	
							Total Dept.: 216.39		
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	FILETRAIL INC	2011-710	04/13/11	01.0385.0385.004500	\$6,160.00	ANNUAL LICENSE, END-USER SUPPORT & MAINT 2011, JUN 15/12, C/CLK	
		RCDS MGMT AND PRSRV - CO CLRK	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0385.0385.003010	\$46.42	1 GB MEM MODULE, (09504), C/CLK	
					04/05/11	01.0385.0385.004544	\$75.57	32 MB MEMORY UPGRADE, (09504), C/CLK	
		RCDS MGMT AND PRSRV - CO CLRK	MANATRON NC	MAY-11	05/01/11	01.0385.0385.004500	\$5,535.67	MAY 11, ANTHEM RECORD MGMT, C/CLK	
							Total Dept.: 11,817.66		
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	1700424745	03/31/11	01.0390.0390.004100	\$38.00	MAR 15/11, SHREDDING FOR MOT, CTY WIDE	

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		RDCS MGMT AND PRSRV - CO WIDE	KONICA MINOLTA BUSINESS SOLUTIONS	217576102	04/08/11	01.0390.0390.004621	\$95.00	KONICA DI2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER CONTRACT 985-A5 \$95.00 PER MONTH
		RDCS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	DGV6809	03/31/11	01.0390.0390.004550	\$210.62	APR 11, VAULT STORAGE FOR DICLK, CTY WIDE
							Total Dept.: 343.62	
0399	0000	Default	GIVE YOU A BREAK BAIL BONDS	44903	04/01/11	01.0399.0000.208560	\$15.00	REFUND BOND, LEIANE ALDEN, JAIL
		Default	RELIABLE BAIL BOND	44990	04/09/11	01.0399.0000.208560	\$15.00	REFUND BOND, JOHN MYERS, JAIL
							Total Dept.: 30.00	
0407	0697	D/A WELFARE FRAUD DEPT	V QUEST OFFICE MACHINES & SUPPLIES	44233	01/27/11	01.0407.0697.004999	\$69.24	Supplies for Grand Jury, coffee, creamer, sugar, sugar substitutes, stir sticks, cups, etc.
		D/A WELFARE FRAUD DEPT	V QUEST OFFICE MACHINES & SUPPLIES	46388	04/15/11	01.0407.0697.004999	\$49.16	Supplies for Grand Jury, coffee, creamer, sugar, sugar substitutes, stir sticks, cups, etc.
		D/A WELFARE FRAUD DEPT	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0407.0697.004999	\$22.24	GRAND JURY SUPPLIES, (38914), D/ATTY
							Total Dept.: 140.64	
0408	0698	DIST ATTY ASSETS- FORFEITURE	LINDSEY ROBERTS	04/19/11	04/19/11	01.0408.0698.004232	\$1,025.63	APR 10-14/11, EXP REIMB, D/ATTY
		DIST ATTY ASSETS- FORFEITURE	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0408.0698.004232	\$135.81	CONF LODGING DEPOSIT, GAYLORD, ORLANDO, FL, APR 10-14/11, L ROBERTS, (38872), D/ATTY
					04/05/11	01.0408.0698.004232	\$69.27	REFRESHMENTS FOR TRAINING CLASS, APR 1/11, (21411), D/ATTY
							Total Dept.: 1,230.71	
0410	0411	SO-JUSTICE	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0410.0411.003104	\$45.28	DOG FOOD, (38295), SHF
		SO-JUSTICE	DELL COMPUTER CORP	XF92MP1R2	04/13/11	01.0410.0411.003010	\$1,169.95	XPS-15 COMPUTER QUOTE # 577063762
							Total Dept.: 1,215.23	
	0413	SO-STATE AND LOCAL	HAGOOD ENGINEERING ASSOCIATES INC	11-004-03	03/31/11	01.0410.0413.005302	\$3,150.00	PREF OF CONSTRUCTION DOCUMENTS, SHF
		SO-STATE AND LOCAL	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0410.0413.004234	\$31.12	TRAINING SUPPLIES, (97739), SHF
							Total Dept.: 3,181.12	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAR 11;ICE;SGH	04/08/11	01.0503.0505.004146	\$1,428.80	MAR 11, STATIONARY GUARD HOURS, US IMMIGRATION & CUSTOMS ENFORCEMENT DRO IGSA-10-0002, ICE
							Total Dept.: 1,428.80	

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0507	0507	WC RADIO COMMUNICATION SYSTEM	FASTENAL CO, INC	45939	04/14/11	01.0507.0507.003001	\$29.67	Minor parts & material for radio installs	
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	55825522995	04/14/11	01.0507.0507.004430	\$32.34	FEB 14-MAR 14/11, WC RADIO	
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78166644	05/01/11	01.0507.0507.004500	\$51,002.71	Radio Maintenance Agreement October 1, 2010 THRU September 30, 2011	
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/10682	04/07/11	01.0507.0507.004430	\$657.32	MAR 8-APR 7/11, WC RADIO	
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/80811	04/07/11	01.0507.0507.004430	\$369.54	MAR 8-APR 7/11, WC RADIO	
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/85586	04/07/11	01.0507.0507.004430	\$540.02	MAR 8-APR 7/11, WC RADIO	
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	APR 11/03971	04/01/11	01.0507.0507.004430	\$484.68	APR 1-30/11, WC RADIO	
		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	MAY-11	05/01/11	01.0507.0507.004610	\$1,560.60	FLORENCE TOWER LEASE	
							Total Dept.: 54,676.88		
0508	0508	WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	37303	04/05/11	01.0508.0508.004100	\$2,927.50	FILE #9482-1, ENVIRONMENTAL, MAR 10-31/11, CONSV FUND	
		WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0508.0508.003900	\$250.00	LEAVE NO TRACE & TX LAND TRUST COUNCIL, MEMBER DUES, (97940), CONSV FUND	
							Total Dept.: 3,177.50		
0545	0545	ANIMAL SERVICES	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0545.0545.003100	\$46.69	MAP BOOK, BATTERIES, (01092), ANML SVC	
					04/05/11	01.0545.0545.003200	\$1.66	WATER, (01092), ANML SVC	
					04/05/11	01.0545.0545.003318	\$10.16	BLEACH, (01092), ANML SVC	
					04/05/11	01.0545.0545.003670	\$19.88	5 GAL COOLER, (01092), ANML SVC	
					04/05/11	01.0545.0545.003670	\$2,382.34	POSTCARDS (300), SINKS (2), (00912), ANML SVC	
					04/05/11	01.0545.0545.003670	\$982.94	USE OF DONATIONS, ANIMAL WELLNESS, EXAMS, VACCINATIONS, (41917), ANML SVC	
					04/05/11	01.0545.0545.004212	\$19.99	STAMPS, (01092), ANML SVC	
					04/05/11	01.0545.0545.004232	\$243.53	2011 EXPO REG, MAY 4-7/11, M POWELL, ACO COURSE REG, MAR 16-17/11, ROBYN, BRIANNA, (41917), ANML SVC	

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				04/05/11	01.0545.0545.004232	\$955.93	2011 EXPO REG, MAY 4-8/11, C SCHNEIDER, M POWELL, (00912), ANML SVC
				04/05/11	01.0545.0545.004968	\$7.79	BIRD FOOD, BAT TONGS, (01092), ANML SVC
				04/05/11	01.0545.0545.004975	\$29.95	TABLETS, COTTON SWABS, (01092), ANML SVC
						Total Dept.: 4,700.86	
0571	0571	SUMMER SCHOOL	DONNA WASIELEWSKI	04/19/11	01.0571.0571.004904	\$125.40	MAR 5-APR 5/11, EXP REIME, JUV
		SUMMER SCHOOL	GALLS INCORPORATED	04/05/11	01.0571.0571.003305	\$121.50	PURCHASE ONE (1) METAL BADGE FOR ASSISTANT PROBATION OFFICER PER ATTACHED SPECIFICATIONS.
				04/05/11	01.0571.0571.003305	\$121.50	PURCHASE THE FOLLOWING BADGES: ONE (1) METAL BADGE FOR CHIEF PROBATION OFFICER PER ATTACHED SPECIFICATIONS.
				04/05/11	01.0571.0571.003305	\$5.98	SHIPPING
		SUMMER SCHOOL	JP MORGAN CHASE BANK	04/05/11	01.0571.0571.004903	\$209.48	FOOD, FISH BAIT, FILM FOR GO PROGRAM, (39243), JUV
						Total Dept.: 583.86	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	THOMAS KEVIN PECK	04/11/11	01.0777.0200.009999	\$800.00	INSTALLATION OF 2000 SQ FT OF ACCOUSTICAL CEILING AT SIGN SHOP REMODEL, LABCR ONLY, PER ATTACHED PROPOSAL
		RD AND BRIDGE SPECIAL PROJECTS	LONE STAR MATERIALS, INC	04/05/11	01.0777.0200.009999	\$799.76	BLANKET ORDER FOR DROP CEILING AT SIGN SHOP REMODEL MAR 11 - MAY 11
		RD AND BRIDGE SPECIAL PROJECTS	LONE STAR MATERIALS, INC	04/08/11	01.0777.0200.009999	\$100.80	BLANKET ORDER FOR DROP CEILING AT SIGN SHOP REMODEL MAR 11 - MAY 11
		RD AND BRIDGE SPECIAL PROJECTS	ERNEST HEINE FENCING	04/12/11	01.0777.0200.009999	\$2,950.00	1 - 16' CATTLE GUARD & CONCRETE BOX
				04/12/11	01.0777.0200.009999	\$7,400.00	1850' 7 WIRE BARB WIRE FENCE
				04/12/11	01.0777.0200.009999	\$2,850.00	2 INSET ENTRYWAYS WITH 2 GATES 1.604 AC TRADING LAND FOR FENCE FOR ROAD WIDENING PROJECT CR 200 REQ. ELTON HEINE
				04/12/11	01.0777.0200.009999	\$1,320.00	8 H BRACES & TURN POINTS
		RD AND BRIDGE SPECIAL PROJECTS	SAFEGUARD BUSINESS SYSTEMS, INC	03/31/11	01.0777.0200.009999	\$312.00	3,000 WHITE DOOR HANGERS FOR RBSUB PROJECT
		RD AND BRIDGE SPECIAL PROJECTS	SHERWIN WILLIAMS	04/07/11	01.0777.0200.009999	\$199.72	BLANKET ORDER FOR PAINT FOR SIGN SHOP REMODEL MAR 11 - MAY 11
		RD AND BRIDGE SPECIAL PROJECTS	JP MORGAN CHASE BANK	04/05/11	01.0777.0200.009999	\$225.87	CONSTRUCTION SUPPLIES, (38849), URS LOCKER
						Total Dept.: 16,958.15	
	0212	COMMISSIONER PCT 2	DNT CONSTRUCTION LLC	03/31/11	01.0777.0212.009999	\$184,032.05	P#10WC823, MAR 11, HERO WAY
						Total Dept.: 184,032.05	
	0213	COMMISSIONER PCT 3	DALE ILLIG	04/21/11	01.0777.0213.009999	\$300.00	ORDER SETTING FEES OF THE SPECIAL COMMISSIONERS, RONALD REAGAN PHASE 4, COBB SPRINGS RANCH LTD

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	COMMISSIONER PCT 3	RUFUS HONEYCUTT		04/21/11	01.0777.0213.009999	\$300.00	ORDER SETTING FEES OF THE SPECIAL COMMISSIONERS, RONALD REAGAN PHASE 4, COBB SPRINGS RANCH, LTD
	COMMISSIONER PCT 3	TED W HEJL		04/21/11	01.0777.0213.009999	\$300.00	ORDER SETTING FEES OF THE SPECIAL COMMISSIONERS, RONALD REAGAN PHASE 4, COBB SPRINGS RANCH LTD
	COMMISSIONER PCT 3	TEXAS DEPARTMENT OF TRANSPORTATION	20110302	01/04/11	01.0777.0213.009999	\$11.19	MATERIAL I/S/T CULVERTS & SIGNS FOR VARIOUS PROJECTS
	COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	2509WC706	03/31/11	01.0777.0213.009999	\$172,843.13	P#09WC706, MAR 11, WILLIAMS DRIVE
						Total Dept.: 173,754.32	
0214	COMMISSIONER PCT 4	AUSTIN ENGINEERING CO INC	1209WC712	03/31/11	01.0777.0214.009999	\$265,890.19	P#09WC712, MAR 11, BUS 79 DRAINAGE
	COMMISSIONER PCT 4	WALLACE GROUP INC	39846-1	03/30/11	01.0777.0214.009999	\$260.00	C#22133, STAKING FOR ONCOR, CR 101 CHANDLER RD PHASE 3A
						Total Dept.: 266,150.19	
0401	COMMISSIONERS COURT	JOE BLAND CONSTRUCTION LP	11/09WC722A	03/31/11	01.0777.0401.009999	\$815,095.24	P#09WC722A, MAR 11, RM 2338 PHASE 2
	COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-9772	04/06/11	01.0777.0401.009999	\$2,157.23	P#04.30102026, MATERIALS TESTING SOUTHWEST REGIONAL PARK SPLASH PAD, FEB 25-MAR 31/11
	COMMISSIONERS COURT	TEXAS DEPARTMENT OF TRANSPORTATION	20110301	01/04/11	01.0777.0401.009999	\$894.75	MATERIAL I/S/T CULVERTS, US 79 SECTION 3
	COMMISSIONERS COURT	TEXAS DEPARTMENT OF TRANSPORTATION	20110302	01/04/11	01.0777.0401.009999	\$355.20	MATERIAL I/S/T CULVERTS & SIGNS FOR VARIOUS PROJECTS
	COMMISSIONERS COURT	DAN WILLIAMS COMPANY	31-MAR-11	04/28/11	01.0777.0401.009999	\$935,998.66	P#09WC720, MAR 11, US 183
	COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	33946	03/29/11	01.0777.0401.009999	\$955.51	TRAVEL EXPENSES, MAR 7-11/11, D WRIGHT, PUBLIC SAFETY TECH PROJECT
	COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	34174	03/31/11	01.0777.0401.009999	\$1,969.93	TRAVEL EXPENSES, MAR 7-APR 29/11, S HARVELL, J DEAN, J JOYNER, PUBLIC SAFETY TECH PROJECT
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691+08-1550-S	04/27/11	01.0777.0401.009999	\$380,698.97	ROW 2.730 ACRES, JOHN B ROBINSON SURVEY, AW0521, US 183 EXT PARCEL 14
	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0777.0401.009999	\$159.47	BEST BUY EXTERNAL HARD DRIVES (3), (14473),PUBLIC SAFETY TECH PROJECT
				04/05/11	01.0777.0401.009999	\$4,083.25	USB PORT GPS RECEIVERS (100), CONNECTORS (5), (88395), PUBLIC SAFETY TECH PROJECT
						Total Dept.: 2,142,368.21	
0882 0882	FLEET MAINTENANCE	HEAVY DUTY BUS PARTS INC	103332	04/04/11	01.0882.0882.003523	\$8.90	1015620 SWITCH
				04/04/11	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
				04/04/11	01.0882.0882.003523	\$0.88	PO 132287, SWITCH, FLEET

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	FLEET MAINTENANCE	G & K SERVICES	1062574116	04/07/11	01.0882.0882.003311	\$97.09	BLANKET FOR UNIFORM SERVICE
	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10731281	04/04/11	01.0882.0882.003523	\$414.40	UB01100320PW - WAFER
	FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	110303378	03/31/11	01.0882.0882.004211	\$16.80	MAR 11, FLEET
	FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	12186	04/11/11	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	12276	04/11/11	01.0882.0882.003523	\$62.92	LFLUBE - STROBE
	FLEET MAINTENANCE	AUTO ZONE	1421917638	04/01/11	01.0882.0882.003523	\$47.98	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421920899	04/04/11	01.0882.0882.003523	\$167.59	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421921073	04/04/11	01.0882.0882.003523	\$39.96	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421921197	04/04/11	01.0882.0882.003523	\$11.19	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421922198	04/05/11	01.0882.0882.003523	\$66.49	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421922231	04/05/11	01.0882.0882.003523	\$66.49	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421927824	04/11/11	01.0882.0882.003523	\$3.19	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421927841	04/11/11	01.0882.0882.003523	\$20.78	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421927878	04/11/11	01.0882.0882.003523	\$35.18	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421927960	04/11/11	01.0882.0882.003523	\$20.78	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421928148	04/11/11	01.0882.0882.003523	\$208.36	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421928775	04/12/11	01.0882.0882.003523	\$3.19	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421928899	04/12/11	01.0882.0882.003523	\$39.99	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421929334	04/12/11	01.0882.0882.003523	\$86.36	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	AUTO ZONE	1421931029	04/14/11	01.0882.0882.003523	\$11.19	PARTS BLANKET FOR APRIL US COMMUNITIES 060143
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	235225	04/09/11	01.0882.0882.003301	\$10,096.50	CLEAR DIESEL - 3000 GLS @ 3.3655
				04/09/11	01.0882.0882.003301	\$1,608.00	EXCISE TAX
				04/09/11	01.0882.0882.003301	\$144.10	PO 132501, FUEL, FLEET
				04/09/11	01.0882.0882.003301	\$15,973.50	REGULAR UNLEADED - 5000 GLS @ 3.1947 FOR CENTRAL
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	235405	04/19/11	01.0882.0882.003301	\$432.35	A#9973, PO 132706, FUEL, FLEET
				04/19/11	01.0882.0882.003301	\$13,401.20	CLEAR DIESEL - 4000 GLS @ 3.3503
				04/19/11	01.0882.0882.003301	\$1,608.00	EXCISE TAX
				04/19/11	01.0882.0882.003301	\$13,042.00	REGULAR UNLEADED - 4000 GLS @ 3.2605 FOR CENTRAL
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	28057	04/06/11	01.0882.0882.003523	\$10.00	ESTIMATED FREIGHT
				04/06/11	01.0882.0882.003523	\$57.42	H228060 - WATER CAP
	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	283189	04/12/11	01.0882.0882.003523	\$103.60	4261AMK - STROBE LIGHT

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	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	334385	04/06/11	01.0882.0882.003523	\$70.00	97407 - ROPE 1/2 ORANGE AND BLACK	
				04/06/11	01.0882.0882.003523	\$15.87	PO 132392, ROPE, FLEET	
	FLEET MAINTENANCE	BOHANAN TOWING	4-3522	04/07/11	01.0882.0882.003524	\$315.00	VEHICLE TOWING FOR #UF0308	
	FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	405TM61254075	04/01/11	01.0882.0882.003523	\$512.50	ESTICKER	
				04/01/11	01.0882.0882.003523	\$375.00	STICKER	
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-45209-8	04/04/11	01.0882.0882.003303	\$120.42	CHDIEP2205 - 1EP2205	
				04/04/11	01.0882.0882.003303	\$912.24	LSL1540CJD - 15W40SJ4SQ	
				04/04/11	01.0882.0882.003303	\$408.98	LSL5W30D - 5W30SQ	
				04/04/11	01.0882.0882.003303	\$45.60	MYS7070 - GREASE	
				04/04/11	01.0882.0882.003303	-\$1.62	PO 132395, OIL, FLEET	
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-46812-7	04/11/11	01.0882.0882.003303	\$121.80	LSL1540CJG - 15W40CJ4	
				04/11/11	01.0882.0882.003303	\$767.28	LSL303D - UTFSQ	
				04/11/11	01.0882.0882.003303	\$45.60	MYS7080 - GREASE	
	FLEET MAINTENANCE	HOSELINE INC	60982	04/01/11	01.0882.0882.003523	\$315.00	CM100MODKIT THERMOSTAT	
				04/01/11	01.0882.0882.003523	\$54.89	ESTIMATED SHIPPING	
	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	642231	04/01/11	01.0882.0882.003523	\$129.16	12472452 CARRIER BEARING	
				04/01/11	01.0882.0882.003523	\$29.03	15228239 TRIM LATCH COVER	
				04/01/11	01.0882.0882.003523	\$5.80	88981030 LATCH CLIP GREEN	
				04/01/11	01.0882.0882.003523	\$5.60	88981031 LATCH CLIP RED	
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	80451	04/06/11	01.0882.0882.003301	\$1,608.30	CLEAR DIESEL - 500 GLS	
				04/06/11	01.0882.0882.003301	\$402.00	EXCISE TAX	
				04/06/11	01.0882.0882.003301	\$18.66	PO 132412, FUEL, FLEET	
				04/06/11	01.0882.0882.003301	\$4,809.30	REGULAR UNLEADED - 1500 GLS @ 3.2062 FOR FLORENCE YARD	
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	80494	04/11/11	01.0882.0882.003301	\$3,398.90	CLEAR DIESEL - 1000 GLS @ 3.3989	
				04/11/11	01.0882.0882.003301	\$402.00	EXCISE TAX	
				04/11/11	01.0882.0882.003301	\$123.28	PO 132502, FUEL, FLEET	
				04/11/11	01.0882.0882.003301	\$3,237.10	REGULAR UNLEADED - 1000 GLS @ 3.2371 FOR TAYLOR YARD	
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	80581	04/19/11	01.0882.0882.003301	-\$644.80	A#9973, PO 132696, FUEL, FLEET	
				04/19/11	01.0882.0882.003301	\$3,625.10	CLEAR DIESEL - 1000 GLS @ 3.6251	
				04/19/11	01.0882.0882.003301	\$502.50	EXCISE TAX	
				04/19/11	01.0882.0882.003301	\$5,294.55	REGULAR UNLEADED - 1500 GLS @ 3.5297 FOR TAYLOR YARD	
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	80622	04/22/11	01.0882.0882.003301	\$1,742.63	REGULAR UNLEADED - 500 GLS @ 3.5017 FOR TAYLOR YARD	

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	FLEET MAINTENANCE	TRIPLE S PETROLEUM	80630	04/22/11	01.0882.0882.003301	-\$119.96	A#9973, PO 132759, FUEL, FLEET	
				04/22/11	01.0882.0882.003301	\$5,123.40	CLEAR DIESEL - 1500 GLS @ 3.4156	
				04/22/11	01.0882.0882.003301	\$402.00	EXCISE TAX	
				04/22/11	01.0882.0882.003301	\$8.22	REGULAR UNLEADED - 500 GLS @ 3.5017 FOR TAYLOR YARD	
	FLEET MAINTENANCE	VERMEER EQUIPMENT OF TEXAS, INC	A71152	04/05/11	01.0882.0882.003523	\$27.30	154978001 FUEL FILTER	
				04/05/11	01.0882.0882.003523	\$72.19	274255001 OUTER FILTER	
				04/05/11	01.0882.0882.003523	\$36.62	274256001 INNER AIR FILTER	
	FLEET MAINTENANCE	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0882.0882.003001	\$85.84	SMALL TOOLS, (41941), FLEET	
				04/05/11	01.0882.0882.003102	\$19.97	SAFETY SUPPLIES, (41941), FLEET	
				04/05/11	01.0882.0882.003303	\$28.08	OIL, GREASE, (41941), FLEET	
				04/05/11	01.0882.0882.003522	\$65.98	BATTERY, (41941), FLEET	
				04/05/11	01.0882.0882.003523	\$1,901.32	PARTS, (41941), FLEET	
				04/05/11	01.0882.0882.003524	\$50.00	SUBLET, (41941), FLEET	
				04/05/11	01.0882.0882.004543	\$2.29	EQUIP REPAIR, (41941), FLEET	
	FLEET MAINTENANCE	NATIONAL BUSINESS FURNITURE LLC	CV748184-3ES	04/07/11	01.0882.0882.003005	\$1,038.00	15985 CREDENZA WITH HUTCH TXMAS 8-71030	
				04/07/11	01.0882.0882.003005	\$218.00	ESTIMATED SHIPPING	
	FLEET MAINTENANCE	NATIONAL BUSINESS FURNITURE LLC	CV748184-SAF	04/05/11	01.0882.0882.003005	\$158.00	91029 KEYBOARD AND MOUSE DRAWER	
				04/05/11	01.0882.0882.003005	\$29.90	ESTIMATED SHIPPING	
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P04514	04/06/11	01.0882.0882.003523	\$26.10	32169 - DUST COVER	
				04/06/11	01.0882.0882.003523	\$12.25	PO 132394, FLTRS, FLEET	
				04/06/11	01.0882.0882.003523	\$11.28	RE183935 - KEY	
				04/06/11	01.0882.0882.003523	\$27.98	RE195491 - FILTER	
				04/06/11	01.0882.0882.003523	\$33.00	RE198488 - FILTER	
				04/06/11	01.0882.0882.003523	\$21.72	RE522868 - FILTER	
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P04621	04/08/11	01.0882.0882.003523	\$0.96	37M7067 - SCREW	
				04/08/11	01.0882.0882.003523	\$13.50	AW24500 - LINK CHAIN	
				04/08/11	01.0882.0882.003523	\$115.00	AW26828 - POWERSHIFT SHIELD	
				04/08/11	01.0882.0882.003523	\$72.00	AW30757 - POWERSHIFT SHIELD	
				04/08/11	01.0882.0882.003523	\$84.00	AW30758 - POWERSHAFT SHIELD	
				04/08/11	01.0882.0882.003523	\$16.50	AW30775 - GUARD	
				04/08/11	01.0882.0882.003523	\$1.60	PO 132478, POWER SHIFT SHIELD, FLEET	
				04/08/11	01.0882.0882.003523	\$17.98	W36510 - RING	
				04/08/11	01.0882.0882.003523	\$4.15	W36512 - BEARING	
				04/08/11	01.0882.0882.003523	\$31.50	W44861 - GUARD	

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	FLEET MAINTENANCE	HOLT CAT	PCMP0015830	03/28/11	01.0882.0882.003523	-250.73	PARTS BLANKET FOR MAR #2	
	FLEET MAINTENANCE	HOLT CAT	PCMP0015841	03/29/11	01.0882.0882.003523	-71.71	PARTS BLANKET FOR MAR #2	
	FLEET MAINTENANCE	HOLT CAT	PIMP0065826	03/22/11	01.0882.0882.003523	527.88	PARTS BLANKET FOR MAR #2	
	FLEET MAINTENANCE	HOLT CAT	PIMP0066098	03/28/11	01.0882.0882.003523	71.71	PARTS BLANKET FOR MAR #2	
	FLEET MAINTENANCE	HOLT CAT	PIMP0066155	03/28/11	01.0882.0882.003523	105.43	PARTS BLANKET FOR MAR #2	
	FLEET MAINTENANCE	HOLT CAT	PIMP0066322	03/31/11	01.0882.0882.003523	118.97	PARTS BLANKET FOR MAR #2	
	FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10001022	04/11/11	01.0882.0882.003524	140.00	ANNUAL DIELECTRIC TEST FOR #JAL0950	
	FLEET MAINTENANCE	HOLT CAT	WIMA0031284	04/06/11	01.0882.0882.003524	182.60	ECM REFASH FOR #JG0211	
	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	WOR0064732	03/31/11	01.0882.0882.003524	250.00	WINDSHIELD REPLACEMENT FOR #ET1032	
						Total Dept.: 96,391.91		
0883	FLEET - POOLED CAR	TEXAS FLEET FUEL LTD	29431805	04/11/11	01.0882.0883.003301	14.09	GASOLINE FOR MOTOR POOL CAR	
						Total Dept.: 14.09		
0885	WSMN CO BENEFITS PGM.	SMITH & ASSOCIATES CONSULTING	04/20/11	04/20/11	01.0885.0886.004231	900.00	TRAVEL EXPENSES, NOV 10-APR 11 FOR CONSULTANTS, BNFTS	
	WSMN CO BENEFITS PGM.	SMITH & ASSOCIATES CONSULTING	APR 11	04/15/11	01.0885.0886.004100	3,000.00	APR 11, CONSULTING SVCS, BNFTS	
	WSMN CO BENEFITS PGM.	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0885.0886.003100	53.90	"IN USE/VACANT" SIGN, (94911), BNFTS	
				04/05/11	01.0885.0886.004232	-62.32	CONF HOTEL DEPOSIT ADJUSTMENT CREDIT, MAR 25/11, L BIRKMAN, (50869), BNFTS	
				04/05/11	01.0885.0886.004232	338.00	SEMINAR REG. APR 20-11, L REGIMBAL, M KLEEN, (50869), BNFTS	
	WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WC032011	04/07/11	01.0885.0886.003600	4,990.90	MAR 11, 1721 EMPLOYEE'S, BNFTS	
	WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WC042011	04/25/11	01.0885.0886.003600	4,999.60	APR 11, 1724 EMPLOYEES, BNFTS	
						Total Dept.: 14,220.08		
0999	0401 COMMISSIONERS COURT	WILLIAMSON CTY CSCD	04/18/11	04/18/11	01.0999.0401.009999	23.65	REIMBURSEMENT OVERPAYMENT OF FY 2010 COUNTY MATCH FUNDS	
	COMMISSIONERS COURT	CITY OF JARRELL	05/FY07JCSS	03/18/11	01.0999.0401.009999	19,361.70	FY07 CDBG-JARRELL CITY SEWER SYSTEM, JAN 20-FEB 21/11	
	COMMISSIONERS COURT	CITY OF JARRELL	08/JCS	03/18/11	01.0999.0401.009999	172,412.30	FY09 CDBG-JARRELL CITY SEWER PROJECT (2008 REALLOCATED FUNDS), JAN 20-FEB 21/11	
	COMMISSIONERS COURT	CITY OF JARRELL	08/JCS-R	03/18/11	01.0999.0401.009999	70,059.77	FY09 CDBG-R-JARRELL CITY SEWER PROJECT, JAN 20-FEB 21/11	
	COMMISSIONERS COURT	CITY OF JARRELL	09/JCS	03/18/11	01.0999.0401.009999	26,448.00	FY09 CDBG-JARRELL CITY SEWER PROJECT (2008 REALLOCATED FUNDS), FEB 21-MAR 21/11	
	COMMISSIONERS COURT	CITY OF JARRELL	09/JCS-R	03/18/11	01.0999.0401.009999	615.60	FY09 CDBG-R-JARRELL CITY SEWER PROJECT, FEB 21-MAR 21/11	
	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	2011-2B	04/15/11	01.0999.0401.009999	24,799.37	FY 2011 2ND QTR, SALARY REIMB	

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	COMMISSIONERS COURT	CARMAX AUTO STORE	230311-000865	04/22/11	01.0999.0401.009999	\$3,000.00	2008 CHRYSLER TOWN & COUNTRY, VIN#2A8HR54P68R693647, AIR CHECK
	COMMISSIONERS COURT	ACCENT SIGNS	838	04/21/11	01.0999.0401.009999	\$960.00	IDLE SIGNS FOR NORTHERN WC (JARRELL) TRUCK REST STOP; REFLECTIVE WITH ANTI IDLING INFO; 40 X 24.00 = 960.00. AIR CHECK PROGRAM ITEM.
	COMMISSIONERS COURT	JP MORGAN CHASE BANK	APR 11;CORP	04/05/11	01.0999.0401.009999	\$160.00	CONF REG, MAR 31-APR 1/11, NICHOLS, (64657), 2011 MHMR
				04/05/11	01.0999.0401.009999	\$185.18	OFC SUPPLIES, (38898), 2010 PAROLE PROTECT PROJECT
				04/05/11	01.0999.0401.009999	\$59.66	OFFICE SUPPLIES, (97940), AIRCHECK
				04/05/11	01.0999.0401.009999	\$40.81	PERMIT FEE, PROPANE, (36537), 2010 ENERGY EFF & CONSERV GRANT
				04/05/11	01.0999.0401.009999	\$570.73	PRINTING, (97940), LIP
						Total Dept.: 318,896.77	
0576	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	23425	03/31/11	01.0999.0576.009999	\$2,025.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - MARCH 2011 GRANT: PROJECT 215P, AWARD 215A, TASK 2
						\$2,100.00	
	JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	MAR 11	04/06/11	01.0999.0576.009999	\$0.00	BLANKET PURCHASE REQUISITION FOR INTENSIVE MENTORING SERVICES TO JUVENILES - MARCH 2011 GRANT: PROJECT 225P, AWARD 225A, TASK 2
						\$2,500.00	
				04/06/11	01.0999.0576.009999	\$5,970.75	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUVENILES - MARCH 2011 GRANT: PROJECT 215P, AWARD 215A, TASK 2
						\$8,000.00	
				04/06/11	01.0999.0576.009999	\$104.25	PO 131881, 131882, MENTORING SVC MAR 11, 2011 ICBP & MENTORING PROGRAMS
						Total Dept.: 8,100.00	
0582	911 ADDRESSING	DELL COMPUTER CORP	XF91D8N91	04/11/11	01.0999.0582.009999	\$1,713.04	PRODUCTION SPPT/SUBSC FOR VMWARE VSPHERE ENT PLUS 1 YEAR
				04/11/11	01.0999.0582.009999	\$6,151.20	VMWARE VSPHERE 4 ENT PLUS FOR 1 PROCESSOR - MAX 12 CORES PER PROC
	911 ADDRESSING	DELL COMPUTER CORP	XF923CN87	04/12/11	01.0999.0582.009999	\$8,731.31	R815 DELL SERVER PER Q#573027440
						Total Dept.: 16,595.55	
						Sum: 4,129,076.71	