FUNDING REQUIREMENTS
MAY 10/2011

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	**Expense Amt.**	Description
0100	0000	Default	WILLIAMSON COUNTY	08-542-T26B	05/02/11	01.0100.0000.207022	**$200.00**	WRIT#08-542-T26, JAVIER ROMERO DBA ROMERO TRANSPORTATION, CONST#2
					05/02/11	01.0100.0000.341902	**-$20.00**	WRIT#08-542-T26, JAVIER ROMERO DBA ROMERO TRANSPORTATION, CONST#2
		Default	JOSE ROBLES	09-06152-2A	04/20/11	01.0100.0000.207015	**$1,500.00**	C#09-06152-2, RESTITUTION, NELSON EDGARDO ESCOBAR, C/ATTY
		Default	ANGELA DECKER	10-00275-2	04/20/11	01.0100.0000.207015	**$335.00**	C#10-00275-2, 10-00276-2, RESTITUTION, SCOTT JOSEPH LEGENDRE, C/ATTY
		Default	JOHN ANDERSON	10-04217-2	04/20/11	01.0100.0000.207015	**$20.16**	C#10-04217-2, RESTITUTION, EDDIE DERICK DAVIS, C/ATTY
		Default	KENNETH MOORE		04/20/11	01.0100.0000.207015	**$25.00**	C#10-04217-2, RESTITUTION, EDDIE DERICK DAVIS, C/ATTY
		Default	YOLANDA MEDINA		04/20/11	01.0100.0000.207015	**$9.92**	C#10-04217-2, RESTITUTION, EDDIE DERICK DAVIS, C/ATTY
		Default	J MAR EXPRESS INC	10-05428-2	04/20/11	01.0100.0000.207015	**$740.00**	C#10-05428-2, RESTITUTION, BRANDON JAMIL RANDOLPH, C/ATTY
		Default	DARRYL HALL	10-05768-3	12/02/10	01.0100.0000.207015	**$700.00**	C#10-05768-3, RESTITUTION, DARRYL LEE HALL, C/ATTY
		Default	VICKI ANDERSON	10-05947-3	04/20/11	01.0100.0000.207015	**$1,500.00**	C#10-05947-3, RESTITUTION, VICKIE CHRISTINE HARDEN, C/ATTY
		Default	CASH PAWN #5	10-07628-2	04/20/11	01.0100.0000.207015	**$50.00**	C#10-07628-2, RESTITUTION, ALBERT AUGUST WOLFF JR., C/ATTY
		Default	JAMES NICHOLS	10-09356-2	04/20/11	01.0100.0000.207015	**$850.00**	C#10-09356-2, RESTITUTION, MICAH SHA GOODNER, C/ATTY
		Default	SUNTRUST MORTGAGE, INC	10-640-T26	10/15/10	01.0100.0000.341700	**$70.00**	REFUND FEES FOR D/CLK
		Default	KARL G CAPELLI	11-00701-2	04/20/11	01.0100.0000.207015	**$50.00**	C#11-00701-2, RESTITUTION, TRAVIS LEE MARULLO, C/ATTY
		Default	KIMBERLY PULVER		04/20/11	01.0100.0000.207015	**$97.95**	C#11-00701-2, RESTITUTION, TRAVIS LEE MARULLO, C/ATTY
		Default	KARL G CAPELLI	11-00701-2A	04/20/11	01.0100.0000.207015	**$100.00**	C#11-00701-2, RESTITUTION, TRAVIS LEE MARULLO, C/ATTY
		Default	WILLIAM RENFRO	15105GF	05/03/11	01.0100.0000.209800	**$1,500.00**	C#08-401-K277, EXTRADITION REFUND FEE, A/PROB
		Default	CHRISTINE ADAMS VARGAS	2010-10842J3	04/27/11	01.0100.0000.209700	**$171.90**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-24043J3	04/26/11	01.0100.0000.209600	**$127.50**	C#A1036603, FINE, JP#3
		Default	CRYSTAL AMANDA GONZALES	2011-01335	04/18/11	01.0100.0000.341400	**$182.00**	OVERPAYMENT, C/CLK
		Default	DON M BARNETT	2011-80227	04/21/11	01.0100.0000.341400	**$4.00**	OVERPAYMENT, C/CLK
		Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	562865	04/12/11	01.0100.0000.341400	**$5.00**	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	563077	04/08/11	01.0100.0000.341400	**$68.00**	OVERPAYMENT, C/CLK
		Default	FROST NATIONAL BANK	563296	04/11/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	563392	04/11/11	01.0100.0000.341400	**$20.00**	OVERPAYMENT, C/CLK
		Default	CAPITAL TITLE OF TEXAS LLC	564085	04/14/11	01.0100.0000.341400	**$100.00**	OVERPAYMENT, C/CLK
		Default	EDWIN M LANSFORD	564221	04/15/11	01.0100.0000.341400	**$6.00**	OVERPAYMENT, C/CLK
		Default	LEGALZOOM COM INC	564237	04/15/11	01.0100.0000.341400	**$6.00**	OVERPAYMENT, C/CLK
		Default	SUSSER PETROLEUM CO LLC	564391	04/18/11	01.0100.0000.341400	**$25.00**	OVERPAYMENT, C/CLK

		Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	564686	04/19/11	01.0100.0000.341400	**$5.00**	OVERPAYMENT, C/CLK
		Default	1890 RANCH LTD	565224	04/21/11	01.0100.0000.341400	**$6.00**	OVERPAYMENT, C/CLK
		Default	MI PUEBLITO	56966C	04/28/11	01.0100.0000.207022	**$100.00**	WRIT#56966, ENRIQUE TELLO, CONST#2
					04/28/11	01.0100.0000.341902	**-$10.00**	WRIT#56966, ENRIQUE TELLO, CONST#2
		Default	TEXAS TOLLWAYS CSC	APR 11;JP#3	05/04/11	01.0100.0000.207027	**$100.60**	APR 11, TOLLS COLLECTED, JP#3
		Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	APR 11;JP#4	05/03/11	01.0100.0000.207017	**$642.90**	APR 11, DELINQUENT FEES COLLECTED, JP#4
		Default	TEXAS TOLLWAYS CSC		05/03/11	01.0100.0000.207027	**$779.40**	TOLLS COLLECTED FOR THE MONTH OF APR 2011, JP#4
		Default	GAULT BAIL BONDS	C2008-635	05/02/11	01.0100.0000.207024	**$4,068.19**	WRIT#C2008-635, NANCY CROCKER, CONST#4
					05/02/11	01.0100.0000.341904	**-$369.83**	WRIT#C2008-635, NANCY CROCKER, CONST#4
		Default	NANCY CROCKER		05/02/11	01.0100.0000.207024	**$19.36**	WRIT#C2008-635, REFUND OVERPMT, CONST#4
		Default	MONEY BOX	JC-100014C	04/15/11	01.0100.0000.207022	**$150.00**	WRIT#JC-100014, JIMMY LYNN AUCUTT DBA BOOTY'S AUTO BODY, CONST#2
					04/15/11	01.0100.0000.341902	**-$15.00**	WRIT#JC-100014, JIMMY LYNN AUCUTT DBA BOOTY'S AUTO BODY, CONST#2
		Default	AABLE POOL & SPA	SC-100013D	05/02/11	01.0100.0000.207022	**$175.00**	WRIT#SC-100013, CINDY MURPHY, CONST#2
					05/02/11	01.0100.0000.341902	**-$17.50**	WRIT#SC-100013, CINDY MURPHY, CONST#2
							Total Dept.: 14,085.55	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0211.002050	**$14.93**	WORKERS COMP
		COMMISSIONER PCT 1	VERIZON WIRELESS	6568836600	04/19/11	01.0100.0211.004210	**$42.99**	MAR 20-APR 19/11, PCT#1
							Total Dept.: 57.92	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	04/27/11	04/27/11	01.0100.0212.004231	**$278.19**	MAR 1-31/11, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0212.002050	**$14.79**	WORKERS COMP
							Total Dept.: 292.98	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0213.002050	**$14.44**	WORKERS COMP
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	APR 11;92238	04/22/11	01.0100.0213.004211	**$127.54**	APR 22-MAY 21/11, PCT#3
		COMMISSIONER PCT 3	SPRINT	APR 11;PCT#3	04/22/11	01.0100.0213.002010	**$61.38**	MAR 19-APR 18/11, PCT#3
							Total Dept.: 203.36	
	0214	COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0214.002050	**$14.42**	WORKERS COMP
							Total Dept.: 14.42	
	0215	INFRASTRUCTURE DEPT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0215.002050	**$13.73**	WORKERS COMP
							Total Dept.: 13.73	
	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0341.002050	**$24.68**	WORKERS COMP
							Total Dept.: 24.68	

	0400	COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0400.002050	**$27.37**	WORKERS COMP
							Total Dept.: 27.37	
	0402	HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0402.002050	**$27.86**	WORKERS COMP
		HUMAN RESOURCES	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	JUN 11;KLEEN	05/03/11	01.0100.0402.004232	**$225.00**	CONF REG, JUN 27-29/11, M KLEEN, HR
		HUMAN RESOURCES	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	JUN 11;REGIMBAL	05/03/11	01.0100.0402.004232	**$225.00**	CONF REG, JUN 27-29/11, L REGIMBAL, HR
		HUMAN RESOURCES	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	JUN 11;ZIRKLE	05/03/11	01.0100.0402.004232	**$225.00**	CONF REG, JUN 27-29/11, L ZIRKLE, HR
							Total Dept.: 702.86	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0403.002050	**$36.10**	WORKERS COMP
		COUNTY CLERK	SECAP FINANCE	MAY-11	05/01/11	01.0100.0403.004216	**$186.00**	MAY 11, POSTAGE METER RENTAL, C/CLK
							Total Dept.: 222.10	
	0404	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0404.002050	**$54.88**	WORKERS COMP
		COUNTY CLERK-JUDICIAL	SECAP FINANCE	MAY-11	05/01/11	01.0100.0404.004216	**$124.00**	MAY 11, POSTAGE METER RENTAL, C/CLK
							Total Dept.: 178.88	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0405.002050	**$12.65**	WORKERS COMP
		VETERAN SERVICES	OFFICE DEPOT, INC	558599757001	04/13/11	01.0100.0405.003100	**$50.48**	Blanket PO Office Supplies
		VETERAN SERVICES	POSTMASTER, TAYLOR	MAY 11;VET	05/02/11	01.0100.0405.004212	**$294.80**	POSTAGE STAMPS, VET SVC
							Total Dept.: 357.93	
	0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	03/31/11	04/12/11	01.0100.0409.002060	**$37,352.60**	QTR END MAR 31/11, UNEMPLOYMENT BENEFITS
		NON-DEPARTMENTAL	MOTOROLA SOLUTIONS INC	22190	04/07/11	01.0100.0409.006301	**$86,525.71**	SEMI ANNUAL RADIO LEASE PACKAGE
					04/07/11	01.0100.0409.006401	**$6,217.65**	SEMI ANNUAL RADIO LEASE PACKAGE
							Total Dept.: 130,095.96	
	0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	06-2561-FC4A	04/21/11	01.0100.0425.004130	**$650.00**	IGO, KIGO, CHILDREN, CC#4
		COUNTY COURTS AT LAW	GREGORY S SISCO	08-05658-3	04/26/11	01.0100.0425.004130	**$175.00**	MICHAEL EDWARD LOVINGOOD, CC#3
		COUNTY COURTS AT LAW	JENNIFER R SMART	09-02031-3	04/21/11	01.0100.0425.004130	**$175.00**	DONALD MILES, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	09-04330-3	04/21/11	01.0100.0425.004130	**$175.00**	BONNIE BOYETE, CC#3
		COUNTY COURTS AT LAW	EDWARD F PENAK	09-06493-3	04/21/11	01.0100.0425.004130	**$175.00**	CORY BLAINE BRADBURY, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-06501-3	04/21/11	01.0100.0425.004130	**$525.00**	C#10-08012-2, 10-02945-3, DANIEL JOSEPH LEONELLI, CC#3
		COUNTY COURTS AT LAW	CLARK & CLARK	09-1560-FC2C	04/18/11	01.0100.0425.004130	**$276.25**	AEB, CC#1
		COUNTY COURTS AT LAW	STUMP & STUMP	09-2043-FC2E	04/05/11	01.0100.0425.004130	**$13.00**	JR, DC, CHILDREN, CC#1

		COUNTY COURTS AT LAW	CAROL L COLLINS	09-2193-FC1C	04/05/11	01.0100.0425.004130	**$1,056.25**	EG, EM, CM, CHILDREN, CC#1
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	09-2865-FC3E	04/26/11	01.0100.0425.004130	**$682.50**	CM, A CHILD, CC#3
		COUNTY COURTS AT LAW	GREGORY S SISCO	10-03415-1	04/26/11	01.0100.0425.004130	**$275.00**	SHAWONDA T CANADA, CC#3
		COUNTY COURTS AT LAW	BARNES LIPSCOMB & STEWART PLLC	10-0512-CP4	04/21/11	01.0100.0425.004130	**$200.00**	KMHM, CC#4
		COUNTY COURTS AT LAW	HECTOR DEL TORO	10-06490-3	04/21/11	01.0100.0425.004130	**$175.00**	ANTONIO MARADIAGA-MENDEZ, CC#3
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-08341-3	04/21/11	01.0100.0425.004130	**$175.00**	DUSTIN STELZER, CC#3
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	10-08987-3	04/21/11	01.0100.0425.004130	**$175.00**	NECORMUS CALDWELL, CC#3
		COUNTY COURTS AT LAW	JASON REW HUNTER	10-09202-3	04/21/11	01.0100.0425.004130	**$175.00**	MICHAEL UVA, CC#3
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	10-09605-3	04/21/11	01.0100.0425.004130	**$175.00**	KENNETH SIMMONS, CC#3
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	10-09656-3	04/15/11	01.0100.0425.004130	**$875.00**	C#11-00431-3, 11-02233-1, 10-07599-3, 11-0451-3, 11-01804-2, 11-02255-1, CALEB ANTHONY RAY JENKINS, CC#3
		COUNTY COURTS AT LAW	BLAIR JONES	10-1421-FC1A	04/18/11	01.0100.0425.004130	**$546.00**	R, CHILDREN, CC#1
		COUNTY COURTS AT LAW	LISA M MIMS	10-1512-FC2	04/18/11	01.0100.0425.004130	**$481.00**	LT, CC#1
		COUNTY COURTS AT LAW	STUMP & STUMP	10-1762-FC2A	04/05/11	01.0100.0425.004130	**$162.50**	JJ, CJ, KJ, CHILDREN, CC#1
		COUNTY COURTS AT LAW	FARAH AHMED	10-1818-FC4D	04/21/11	01.0100.0425.004130	**$292.50**	RR, ET AL, CC#4
		COUNTY COURTS AT LAW	DION W CLARK	10-2085-FC2B	04/18/11	01.0100.0425.004130	**$292.50**	AO, A CHILD, CC#1
		COUNTY COURTS AT LAW	RYAN DECK	10-2423-FC2A	04/05/11	01.0100.0425.004130	**$162.50**	CBS, CC#1
		COUNTY COURTS AT LAW	DON MOREHART	10-2498-FC1	04/18/11	01.0100.0425.004130	**$474.50**	ASW, ARW, CHILDREN, CC#1
		COUNTY COURTS AT LAW	FARAH AHMED	10-3363-FC4A	04/21/11	01.0100.0425.004130	**$493.35**	AWB, A CHILD, CC#4
		COUNTY COURTS AT LAW	CARISSA BEENE	11-00028-3	04/21/11	01.0100.0425.004130	**$225.00**	C#11-00489-3, EDWARD GREGORY FORD, JR., CC#3
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	11-0011-FC3A	04/26/11	01.0100.0425.004130	**$390.00**	C, H, CHILDREN, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	11-00504-3	04/21/11	01.0100.0425.004130	**$225.00**	C#11-00503-3, DARRELL JONES, CC#3
		COUNTY COURTS AT LAW	FARAH AHMED	11-0059-FC1A	04/18/11	01.0100.0425.004130	**$143.00**	AC, A CHILD, CC#1
		COUNTY COURTS AT LAW	GREGORY S SISCO	11-01045-3	04/26/11	01.0100.0425.004130	**$175.00**	STEVE GARCIA, JR., CC#3
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	11-01640-3	04/15/11	01.0100.0425.004130	**$175.00**	SAGE GRANT, CC#3
		COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	11-01717-3	04/21/11	01.0100.0425.004130	**$225.00**	C#11-01718-3, ELIO CONTRERAS-HERNANDEZ, CC#3
		COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-02502-3	04/21/11	01.0100.0425.004130	**$175.00**	STACEY D BAILEY, CC#3
		COUNTY COURTS AT LAW	BLAIR JONES	11-02534-3	04/21/11	01.0100.0425.004130	**$175.00**	JUAN ROSALES GODINEZ, CC#3
		COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	11-02560-3	04/21/11	01.0100.0425.004130	**$175.00**	JAMES SMITH, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	11-0268-2-3	04/21/11	01.0100.0425.004130	**$175.00**	should be 11-02682-3, KELSEY CARTER, CC#3
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0425.002050	**$3.63**	WORKERS COMP
							Total Dept.: 11,294.48	

0426	COUNTY COURT AT LAW 1	TEXAS ASSN FOR COURT ADMINISTRATION	2011;MUNOZ	05/02/11	01.0100.0426.003900	**$75.00**	2011 MEMB DUES, F MUNOZ, CC#1
	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0426.002050	**$25.96**	WORKERS COMP
	COUNTY COURT AT LAW 1	TEXAS ASSN FOR COURT ADMINISTRATION	OCT 11;MUNOZ	05/02/11	01.0100.0426.004232	**$250.00**	CONF REG, OCT 4-7/11, F MUNOZ, CC#1
						Total Dept.: 350.96	
0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0427.002050	**$26.72**	WORKERS COMP
						Total Dept.: 26.72	
0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0428.002050	**$26.41**	WORKERS COMP
						Total Dept.: 26.41	
0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0429.002050	**$27.31**	WORKERS COMP
	COUNTY COURT AT LAW 4	TYLER TECHNOLOGIES	MAY 2011;THREADGILL	04/28/11	01.0100.0429.004232	**$225.00**	CONF REG, MAY 11/11, S THREADGILL, CC#4
						Total Dept.: 252.31	
0435	DISTRICT COURTS	KEIKO GRIFFIN	00-329-F395	04/20/11	01.0100.0435.004130	**$161.50**	MAD, 395TH
	DISTRICT COURTS	JOSHUA P MURRAY	05-389-K26	04/18/11	01.0100.0435.004130	**$500.00**	MICHELLE SANTOS, 26TH
	DISTRICT COURTS	LISA DAVID	05/05/11	05/05/11	01.0100.0435.004002	**$4,914.00**	REPLENISH JURY FUND, D/CRTS
	DISTRICT COURTS	HINES, RANC & HOLUB	07-1026-K277	04/21/11	01.0100.0435.004130	**$600.00**	C#10-485-K277, LEE ANN MCDONALD, 277TH
	DISTRICT COURTS	PETER L BLOODWORTH	07-1733-K277	04/20/11	01.0100.0435.004130	**$500.00**	MICHAEL WINDERS, 277TH
	DISTRICT COURTS	RICHARD S HOFFMAN	08-1639-K26	04/18/11	01.0100.0435.004130	**$500.00**	REED ALEX RINN, 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	08-1828-K368	04/19/11	01.0100.0435.004130	**$500.00**	CHRISTOPHER BURNETT, 368TH
	DISTRICT COURTS	JASON TRUMPLER	08-582-K26	04/18/11	01.0100.0435.004130	**$500.00**	WILLIAM GENE STARK, 26TH
	DISTRICT COURTS	LAURA B BARKER	09-1519-K26	04/18/11	01.0100.0435.004130	**$500.00**	BETTY HARRIS, 26TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	09-783-K368	04/11/11	01.0100.0435.004130	**$250.00**	FRANCISCO BEJAR, 368TH
	DISTRICT COURTS	ROBERT F MAIER	10-033-K368	04/19/11	01.0100.0435.004130	**$500.00**	ERIC MICHAEL CARPENTER, 368TH
	DISTRICT COURTS	BLAIR JONES	10-092-J395	04/14/11	01.0100.0435.004130	**$150.00**	DM, 395TH
	DISTRICT COURTS	ARIEL PAYAN	10-1220-K277	04/21/11	01.0100.0435.004130	**$500.00**	MARLITO RAMIREZ, 277TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	10-1227-K277	04/21/11	01.0100.0435.004130	**$500.00**	VALICE CARTWRIGHT, 277TH
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	10-1499-K368	04/11/11	01.0100.0435.004130	**$500.00**	RICKY JOE FLORES, 368TH
	DISTRICT COURTS	MAUREEN BURROWS	10-1512-K277	04/09/11	01.0100.0435.004100	**$1,365.00**	C#10-1512-K277, APR 3-9/11, PSYCH EVAL, RECORDS, 26TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	10-1522-K368	04/11/11	01.0100.0435.004130	**$1,800.00**	HERNAN MENDIETA, 368TH

		DISTRICT COURTS	BALLARD & MULLOWNEY	10-1533-K26	04/18/11	01.0100.0435.004130	$500.00	HOUSTON SCOTT, JR., 26TH
		DISTRICT COURTS	MORALES & NAVARRETE PLLC	10-1664-K277	04/20/11	01.0100.0435.004130	$500.00	KENNETH MCCREE, 277TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-1698-K368	04/01/11	01.0100.0435.004130	$500.00	TREVOR W HOWARD, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	10-1791-K26	04/18/11	01.0100.0435.004130	$500.00	CYNTHIA ROBINSON, 26TH
		DISTRICT COURTS	JACK N WEBERNICK	10-1796-K368	04/19/11	01.0100.0435.004130	$500.00	AUSTIN MILLER, 368TH
		DISTRICT COURTS	BLAIR JONES	10-180-J395	04/14/11	01.0100.0435.004130	$150.00	JR, 395TH
		DISTRICT COURTS	KRISTIN DOLES	10-202-J395	04/11/11	01.0100.0435.004130	$500.00	A.R.S., 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	10-214-J395	04/11/11	01.0100.0435.004130	$500.00	SD, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	10-337-J395	04/11/11	01.0100.0435.004130	$750.00	S.R., 395TH
		DISTRICT COURTS	TODD A NICKLE	10-509-K368	04/15/11	01.0100.0435.004130	$500.00	RICKY MARTINEZ, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	10-536-K368	04/19/11	01.0100.0435.004130	$500.00	TRINA SUE KELLEY, 368TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-742-K277	04/26/11	01.0100.0435.004130	$6,000.00	GREGORY VINCENT, 277TH
		DISTRICT COURTS	MAUREEN BURROWS	10-776-K26A	04/18/11	01.0100.0435.004100	$630.00	C#10-776-K26, APR 7-18/11, REVIEW DVD, 26TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	10113	04/21/11	01.0100.0435.004141	$225.00	C#11-039-K277, 11-131-K277, 11-133-K277, 10-1706-K277, 11-347-K277, 11-378-K277, 11-420-K277, 11-421-K277, SPANISH INTERPRETING, 277TH
		DISTRICT COURTS	CANON FINANCIAL SERVICES INC	10917723	04/12/11	01.0100.0435.004621	$310.26	S#CXT04537, APR 11, D/CRT
		DISTRICT COURTS	LUCIO ALONZO DEL TORO	11-031-K26	04/18/11	01.0100.0435.004130	$500.00	DRAKE HALES, 26TH
		DISTRICT COURTS	BLAIR JONES	11-076-K368	04/19/11	01.0100.0435.004130	$500.00	ANGEL RAQUEL ACOSTA, 368TH
		DISTRICT COURTS	EVA EAKIN	11-081-K368	04/19/11	01.0100.0435.004130	$500.00	KARA PACHICANO, 368TH
		DISTRICT COURTS	MAUREEN BURROWS	11-125-K277	04/20/11	01.0100.0435.004100	$2,520.00	C#11-125-K277, APR 3-20/11, PSYCH EVAL & RECORDS, 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	11-127-K368	04/11/11	01.0100.0435.004141	$100.00	INTERPRETING, IVAN BALMORE SORTO, 368TH
		DISTRICT COURTS	IVAN A ANDARZA	11-131-K277	04/21/11	01.0100.0435.004130	$750.00	RENE ORTIZ SOTO, 277TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	11-154-K368	04/20/11	01.0100.0435.004130	$500.00	AMANDA ISBELL, 368TH
		DISTRICT COURTS	CESAR RODRIGUEZ	11-197-K277	04/20/11	01.0100.0435.004130	$500.00	DANA LEE YOUNG-GRAY, 277TH
		DISTRICT COURTS	LUCIO ALONZO DEL TORO	11-199-K277	04/21/11	01.0100.0435.004130	$500.00	ROBERT DWIGHT HILTON, 277TH
		DISTRICT COURTS	LAURA B BARKER	11-276-K368	04/20/11	01.0100.0435.004130	$500.00	GRADY MURPHY, 368TH
		DISTRICT COURTS	JASON TRUMPLER	11-290-K277	04/21/11	01.0100.0435.004130	$500.00	CASSANDRA HANAWALT, 277TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	11-318-K26	04/18/11	01.0100.0435.004130	$500.00	HECTOR GONZALEZ, 26TH
		DISTRICT COURTS	LAURA B BARKER	11-337-K368	04/20/11	01.0100.0435.004130	$500.00	DAVID MARTINEZ, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	11-390-K277	04/20/11	01.0100.0435.004130	$500.00	MERLE HAIRSTON, 277TH
		DISTRICT COURTS	CESAR RODRIGUEZ	11-433-K26	04/18/11	01.0100.0435.004130	$750.00	CLAUDIA GUADALUPE DELATORRE-YERENA, 26TH
		DISTRICT COURTS	LUCIO ALONZO DEL TORO		04/18/11	01.0100.0435.004141	$75.00	INTERPRETING, CLAUDIA GUADALUPE DELATORREY-YERENA, 26TH

		DISTRICT COURTS	W W TORREY	11-446-K26	04/18/11	01.0100.0435.004130	**$500.00**	SHAWN CHRISTOPHER WESSELS, 26TH
		DISTRICT COURTS	RICHARD S HOFFMAN	11-456-K368	04/20/11	01.0100.0435.004130	**$500.00**	DREW WILLIAMS, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	11-570-K26	04/18/11	01.0100.0435.004130	**$500.00**	PAUL WILLIAM FOJTIK, 26TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0435.002050	**$21.83**	WORKERS COMP
		DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	2555	04/04/11	01.0100.0435.004141	**$135.00**	C#04-2418-F395, INTERPRETING, 395TH
		DISTRICT COURTS	SHARP ELECTRONICS CORP	55533415	04/10/11	01.0100.0435.004621	**$182.69**	S#65036358, APR 11, D/CRT
		DISTRICT COURTS	BLAIR JONES	CHAMBER FILE;JD	04/14/11	01.0100.0435.004130	**$150.00**	JD, 395TH
		DISTRICT COURTS	AMERICAN ASSN OF NOTARIES	MAY 11;2MAG	05/05/11	01.0100.0435.004999	**$165.93**	NOTARY APPS, A OLAGUE, D E PUENTE, MAGISTRATE, D/CRTS
							Total Dept.: 38,656.21	
	0436	26TH DISTRICT COURT	CLERK, SUPREME COURT	2011;STUBBLEFIELD	05/04/11	01.0100.0436.003900	**$265.00**	2011 MEMB DUES, B STUBBLEFIELD, 26TH
		26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0436.002050	**$13.21**	WORKERS COMP
							Total Dept.: 278.21	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0437.002050	**$12.99**	WORKERS COMP
							Total Dept.: 12.99	
	0438	368TH DISTRICT COURT	CLERK, SUPREME COURT	2011;CARNES	05/04/11	01.0100.0438.003900	**$265.00**	2011 MEMB DUES, B CARNES, 368TH
		368TH DISTRICT COURT	RURAL ASSN FOR COURT ADMINISTRATION	2011;CONNELL	04/28/11	01.0100.0438.003900	**$25.00**	MEMB DUES, 2011, D CONNELL, 368TH
		368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0438.002050	**$13.92**	WORKERS COMP
							Total Dept.: 303.92	
	0439	395TH DISTRICT COURT	CLERK, SUPREME COURT	2011;JERGINS	05/04/11	01.0100.0439.003900	**$300.00**	2011 MEMB DUES, M JERGINS, 368TH
		395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0439.002050	**$13.50**	WORKERS COMP
							Total Dept.: 313.50	
	0440	DISTRICT ATTORNEY	JOHN BRADLEY	04/20/11	04/20/11	01.0100.0440.004231	**$10.24**	APR 20/11, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	STACEY MATHEWS	04/21/11	04/21/11	01.0100.0440.004232	**$349.91**	APR 12-15/11, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	CODY G HENSON	04/27/11	04/27/11	01.0100.0440.004232	**$489.40**	APR 12-15/11, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0440.002050	**$339.74**	WORKERS COMP
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	29570740	04/25/11	01.0100.0440.003301	**$52.53**	TX Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; $1800.00

		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	46624	04/26/11	01.0100.0440.003100	**$255.00**	Blanket order for general office supplies for $1000.00
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74643773	04/16/11	01.0100.0440.004623	**$454.53**	Lease payments for Dell Financial Services: $454.53 per month, Nov 2010 to September 2011, $4999.83
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74643774	04/16/11	01.0100.0440.004623	**$375.51**	Dell Financial Services, lease, Nov. 2010 to Sept. 2011, $375.51 per month, $4130.61
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74643775	04/16/11	01.0100.0440.004623	**$114.34**	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment $114.34; lease term November 2010 through September 2011.
		DISTRICT ATTORNEY	DELL COMPUTER CORP	XF91XCWX1	04/12/11	01.0100.0440.003006	**$0.00**	toner cartridge for Dell 2330d laser printer; received e-quote from Tammy McCulley. Number 1017527026580.
					04/12/11	01.0100.0440.003100	**$139.83**	PO 132538, DELL 2330DN TONER CARTRIDGE, D/ATTY
							Total Dept.: 2,581.03	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0441.002050	**$12.58**	WORKERS COMP
							Total Dept.: 12.58	
	0450	DISTRICT CLERK	ELIZABETH A BELL	04/21/11	04/21/11	01.0100.0450.004231	**$97.67**	MAR 1-APR 21/11, EXP REIMB, D/CLK
		DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0450.002050	**$86.35**	WORKERS COMP
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	26867967	04/13/11	01.0100.0450.004350	**$2,170.00**	Jury Summons-20000
							Total Dept.: 2,354.02	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/09/11;NG	04/09/11	01.0100.0451.004192	**$200.00**	NICOLAS GERMAN, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/10/11;SW	04/10/11	01.0100.0451.004192	**$200.00**	STARLA WARREN, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/18/11;JWH	04/18/11	01.0100.0451.004192	**$200.00**	JORDAN WILLIAM HERNANDEZ, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	11-01320	04/22/11	01.0100.0451.004190	**$2,300.00**	JIMMY ROBERT LEON-TRENT, JP#1
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0451.002050	**$33.87**	WORKERS COMP
		J.P. PRECINCT 1	SAFEGUARD BUSINESS SYSTEMS, INC	26874725	04/15/11	01.0100.0451.003100	**$735.00**	Custom Legal folders
					04/15/11	01.0100.0451.004212	**$75.00**	PO 132054, FREIGHT, JP#1
							Total Dept.: 3,743.87	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/17/11;NR	04/17/11	01.0100.0452.004192	**$200.00**	NANCY ROCKWELL, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	11-01252	04/22/11	01.0100.0452.004190	**$2,300.00**	HASAN MATEEN, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	11-01325	04/25/11	01.0100.0452.004190	**$2,300.00**	MEGAN ALLEN, JP#2

		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	11-01381	04/25/11	01.0100.0452.004190	**$2,300.00**	VICENTE PORRAS PEDREGOSA, JP#2
		J.P. PRECINCT 2	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSN	2011;STAUDT	04/29/11	01.0100.0452.003900	**$25.00**	2011 MEMB DUES, E STAUDT, JP#2
		J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0452.002050	**$35.16**	WORKERS COMP
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	74859	04/18/11	01.0100.0452.003100	**$3.82**	Dispenser, Tape
					04/18/11	01.0100.0452.003100	**$39.40**	Ink, Stamp Cartridge
					04/18/11	01.0100.0452.003100	**-$4.96**	PO 132649, OFC SUP, JP#2
					04/18/11	01.0100.0452.003100	**$8.47**	Pen, BP Zgrip
					04/18/11	01.0100.0452.003100	**$14.90**	Pen, BP, RT 1.0MM Zgrip
					04/18/11	01.0100.0452.003100	**$26.54**	Pen, Ballpt, Retrac
					04/18/11	01.0100.0452.003100	**$12.59**	Pen, Flexgrip, Elite
					04/18/11	01.0100.0452.003100	**$25.56**	Pen, Sharpie, Grip
					04/18/11	01.0100.0452.003100	**$4.98**	Refill, Gel, 1.0MM
					04/18/11	01.0100.0452.003100	**$16.29**	Tape, Invisible 3/4"
							Total Dept.: 7,307.75	
	0453	J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0453.002050	**$48.43**	WORKERS COMP
							Total Dept.: 48.43	
	0454	J.P. PRECINCT 4	JUDY S HOBBS	04/04/11	04/04/11	01.0100.0454.004231	**$66.55**	FEB 22-APR 1/11, EXP REIMB, JP#4
					04/04/11	01.0100.0454.004232	**$18.11**	FEB 22-APR 1/11, EXP REIMB, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID		04/04/11	01.0100.0454.004231	**$21.93**	FEB 17-MAR 22/11, EXP REIMB, JP#4
					04/04/11	01.0100.0454.004232	**$112.20**	FEB 17-MAR 22/11, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	04/18/11	04/18/11	01.0100.0454.004231	**$39.78**	APR 12-14/11, EXP REIMB, JP#4
					04/18/11	01.0100.0454.004232	**$28.30**	APR 12-14/11, EXP REIMB, JP#4
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0454.002050	**$39.05**	WORKERS COMP
		J.P. PRECINCT 4	BRIANA ORTIZ	4TR-10-3645	02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CHRISTOPHER LOVE		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DOROTHY HELBLING		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	FREWEINI HAGOS		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	GAIL ZONA SONS		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	HANNAH LOPEZ		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	HUNTER POLDRACK		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JESSICA BALLEW		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JOHN CARINE		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JOHN WHISTLER		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KAREN SHAFER		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4

		J.P. PRECINCT 4	MICHAEL LOSABIA		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	RICHARD CASSIZZI		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ROGER LEUCKIE		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SHARON MCFARLAND		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	TONI GAIL SULLIVAN		02/28/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
							Total Dept.: 485.92	
	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	10917720	04/12/11	01.0100.0475.004621	**$211.30**	S#KJY02738, APR 11, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	110329409	03/30/11	01.0100.0475.004621	**$324.71**	3 copiers in CA Office SN-7827443, 7931285, AJL3053527
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	110329552	03/30/11	01.0100.0475.004621	**$356.83**	3 copiers in CA Office SN-7827443, 7931285, AJL3053527
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	110329884	03/30/11	01.0100.0475.004621	**$293.52**	3 copiers in CA Office SN-7827443, 7931285, AJL3053527
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	110329885	03/30/11	01.0100.0475.004621	**$3.75**	3 copiers in CA Office SN-7827443, 7931285, AJL3053527
		COUNTY ATTORNEY	ELITE COMPUTING LLC	2011-1334	03/31/11	01.0100.0475.004932	**$411.35**	DATA RECOVERY SVC, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2011;IVICIC	04/28/11	01.0100.0475.003900	**$50.00**	MAY 2011-2012, DUES, W IVICIC, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2011;STRYKER	04/28/11	01.0100.0475.003900	**$60.00**	MAY 2011-2012, DUES, K B STRYKER, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2011;THOMPSON	04/28/11	01.0100.0475.003900	**$60.00**	MAY 2011-2012, DUES, C THOMPSON, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2011;VASQUEZ	04/28/11	01.0100.0475.003900	**$50.00**	MAY 2011-2012, DUES, A VASQUEZ, C/ATTY
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0475.002050	**$623.80**	WORKERS COMP
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	29570738	04/25/11	01.0100.0475.003301	**$138.71**	Fuel for investigator cars
		COUNTY ATTORNEY	OFFICE DEPOT, INC	558078254001	04/05/11	01.0100.0475.003100	**$96.77**	blanket for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	558106880001	04/05/11	01.0100.0475.003100	**$8.22**	blanket for office supplies
		COUNTY ATTORNEY	WEST GROUP	6070479551	01/01/11	01.0100.0475.003901	**$270.00**	TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6071606770	03/07/11	01.0100.0475.003901	**$74.00**	TX PR V29-29A JUV LAW 3D 2011 PP, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6072029555	04/01/11	01.0100.0475.003901	**$270.00**	TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-461-10346	04/14/11	01.0100.0475.004932	**$10.65**	POSTAGE FOR TRIAL, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-469-29946	04/21/11	01.0100.0475.004932	**$16.21**	POSTAGE FOR TRIAL, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-469-46536	04/21/11	01.0100.0475.004932	**$8.79**	POSTAGE FOR TRIAL, C/ATTY
		COUNTY ATTORNEY	AT&T MOBILITY	826469527X041920 11	04/11/11	01.0100.0475.004209	**$98.92**	MAR 12-APR 11/11, C/ATTY

							Total Dept.: 3,437.53	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0476.002050	**$5.46**	WORKERS COMP
							Total Dept.: 5.46	
	0491	BUDGET OFFICE	REBECCA CLEMONS	04/21/11	04/21/11	01.0100.0491.004231	**$42.08**	MAR 22-APR 20/11, EXP REIMB, BDGT OFC
		BUDGET OFFICE	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0491.002050	**$11.17**	WORKERS COMP
							Total Dept.: 53.25	
	0492	ELECTIONS	RICK BARRON	03/08/11A	03/08/11	01.0100.0492.004231	**$28.05**	MAR 7/11, EXP REIMB, ELEC
		ELECTIONS	OFFICE DEPOT, INC	1331263662	04/05/11	01.0100.0492.004251	**$55.05**	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011
		ELECTIONS	OFFICE DEPOT, INC	1333575974	04/12/11	01.0100.0492.004251	**$188.06**	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0492.002050	**$63.63**	WORKERS COMP
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	26874728	04/15/11	01.0100.0492.004251	**$56.70**	BLANKET FOR MISCELLANEOUS PRINTING RE: ELECTION SUPPLIES OCT. 2010 THRU FEB. 2011
		ELECTIONS	FEDERAL EXPRESS CORP	7-468-22624	04/21/11	01.0100.0492.004212	**$22.06**	POSTAGE, ELEC
		ELECTIONS	ELECTION CENTER	MAY 11;WALTISPERGER	05/04/11	01.0100.0492.004232	**$1,375.00**	JUL 9-15/11, REG, L WALTISPERGER, ELEC
		ELECTIONS	DELL COMPUTER CORP	XF9454KX8	04/15/11	01.0100.0492.004251	**$96.59**	Dell Toner Cartridge - Cyan Manufacturer Part # G479F; Dell Part # 330-1194 E-Quote # 1016188348580
					04/15/11	01.0100.0492.004251	**$96.59**	Dell Toner Cartridge - Magenta Manufacturer Part # G480F; Dell Part # 330-1195 E-Quote # 1016188348580
					04/15/11	01.0100.0492.004251	**$96.59**	Dell Toner Cartridge - Yellow Manufacturer Part # G481F; Dell Part # 330-1196 E-Quote # 1016188348580
							Total Dept.: 2,078.32	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/15/11PN;BD	04/15/11	01.0100.0494.004310	**$39.90**	PUB NOT, PROPOSALS FOR BANK DEPOSITORY CONTRACT, PUR
		PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0494.002050	**$33.01**	WORKERS COMP
							Total Dept.: 72.91	
	0495	COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0495.002050	**$117.71**	WORKERS COMP
		COUNTY AUDITOR	UNIVERSITY OF TEXAS AT AUSTIN	321611016	04/07/11	01.0100.0495.004232	**$280.00**	COURSE REG, MAY 3-6/11, J KILEY, AUD
		COUNTY AUDITOR	FEDERAL EXPRESS CORP	7-468-71680	04/21/11	01.0100.0495.004212	**$7.01**	SHIPPING CHRGS, AUD

		COUNTY AUDITOR	FEDERAL EXPRESS CORP	7-468-91578	04/21/11	01.0100.0495.004212	**$5.99**	SHIPPING CHRGS, AUD
		COUNTY AUDITOR	EAGLE OFFICE PRODUCTS, INC	74825	04/14/11	01.0100.0495.003006	**$757.20**	SHREDDER
							Total Dept.: 1,167.91	
	0497	COUNTY TREASURER	CELIA M VILLARREAL	04/21/11	04/21/11	01.0100.0497.004232	**$73.90**	APR 18-20/11, EXP REIMB, TREAS
		COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0497.002050	**$19.85**	WORKERS COMP
							Total Dept.: 93.75	
	0499	CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	04/18/11	04/18/11	01.0100.0499.004231	**$8.16**	MAR 8-24/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CARLA BROOKSHIRE	04/19/11	04/19/11	01.0100.0499.004231	**$32.13**	MAR 11-28/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	04/20/11	04/20/11	01.0100.0499.004231	**$15.30**	APR 19/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CELIA M VILLARREAL	04/21/11	04/21/11	01.0100.0499.004232	**$0.00**	APR 18-20/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TRUE AUTOMATION INC	11790	04/18/11	01.0100.0499.003011	**$1,163.00**	2011 TRUTH IN TAXATION (55), TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	198615-0	04/18/11	01.0100.0499.003100	**$338.25**	SUPPLIES FOR CEDAR PARK
					04/18/11	01.0100.0499.003100	**-$12.00**	SUPPLIES FOR CEDAR PARK SUPPLIES FOR CEDAR PARK
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	198664-0	04/18/11	01.0100.0499.003006	**$221.04**	ELECTRIC STAPLERS
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	198666-0	04/18/11	01.0100.0499.003100	**$487.31**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	198941-0	04/21/11	01.0100.0499.003100	**$280.29**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0499.002050	**$159.93**	WORKERS COMP
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XF91PMPC6	04/12/11	01.0100.0499.003010	**$36.00**	BELKIN 12-OUTLET SURGE SUPPRESSOR EQUOTE 1016295364025
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XF921X7T4	04/12/11	01.0100.0499.003010	**$3,051.90**	DELL 5330dn WORKGROUP LASER PRINTER EQUOTE NUMBER 1016295364025 QUOTE MUST ACCOMPANY ORDER
		CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XF935MCP8	04/14/11	01.0100.0499.003010	**$1,840.30**	OPTIPLEX 780 SMALL FORM FACTOR E-QUOTE NUMBER 1016295364025
							Total Dept.: 7,621.61	
	0503	INFORMATION TECHNOLOGY	FASTER ASSET SOLUTIONS	13669	10/22/10	01.0100.0503.004505	**$5,450.00**	FASTER FLEET MGMT SOFTWARE ANNUAL SUPPORT NOV 1/10-OCT 31/11, ITS
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0503.002050	**$245.51**	WORKERS COMP

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11;00396	04/16/11	01.0100.0503.004211	**$92.05**	APR 16-MAY 15/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11;03109	04/25/11	01.0100.0503.004211	**$187.52**	APR 25-MAY 24/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11;03292	04/22/11	01.0100.0503.004211	**$69.13**	APR 22-MAY 21/11, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	APR 11;27109	04/19/11	01.0100.0503.004211	**$56.92**	APR 19-MAY 18/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11;47278	04/22/11	01.0100.0503.004211	**$50.19**	APR 22-MAY 21/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11;81257	04/19/11	01.0100.0503.004211	**$35.97**	APR 19-MAY 18/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11;81748	04/22/11	01.0100.0503.004211	**$8.63**	APR 22-MAY 21/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 11;87798	04/22/11	01.0100.0503.004211	**$8.63**	APR 22-MAY 21/11, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 11;EMS/ITS	04/26/11	01.0100.0503.004210	**$39.95**	MAY 8-JUN 7/11, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 11;GFS#3	04/26/11	01.0100.0503.004210	**$69.95**	MAY 11, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 11;WILLIS	04/26/11	01.0100.0503.004210	**$69.95**	MAY 11, ITS
							Total Dept.: 6,384.40	
	0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	03/29/11	03/23/11	01.0100.0509.004810	**$0.00**	BLANKET ORDER FOR IRRIGATION PARTS AND REPAIRS DEC 10 - SEP 11
		WMSN CTY BUILDINGS	GEORGE ORTA	04/27/11	04/27/11	01.0100.0509.004232	**$38.73**	APR 18-22/11, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	JOSEPH ALEMAN		04/27/11	01.0100.0509.004232	**$25.00**	APR 18-22/11, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	1008137	04/20/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11
		WMSN CTY BUILDINGS	HOME DEPOT	1010184	03/15/11	01.0100.0509.004510	**$121.47**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	1012565	03/25/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	1021962	04/04/11	01.0100.0509.004510	**$23.40**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	1021964	04/04/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	10372	03/16/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	1053799	03/15/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	1102006	03/25/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	1204809	03/15/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	INDUSTRIAL OVERHEAD DOOR INC	120700-5830	04/21/11	01.0100.0509.004510	**$139.78**	BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 11
		WMSN CTY BUILDINGS	HOME DEPOT	14874	04/05/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	174396	04/26/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	174491	04/26/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11

		WMSN CTY BUILDINGS	HOME DEPOT	2012340	03/24/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	2012369	03/24/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	2012407	03/24/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	204849	03/16/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	22061	04/05/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	FSG LIGHTING	2455241	04/20/11	01.0100.0509.004510	**$66.80**	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0509.002050	**$1,172.39**	WORKERS COMP
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2604544	03/31/11	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11
		WMSN CTY BUILDINGS	HOME DEPOT	3012087	03/23/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	3055286	04/12/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	3091868	04/12/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	3200312	04/12/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	4013954	04/01/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	4022862	04/11/11	01.0100.0509.004510	**$25.74**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	4204941	03/22/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	5013789	03/31/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	5013803	03/31/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	5021192	03/31/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	5024604	03/21/11	01.0100.0509.004510	**$35.63**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	560710915001	04/12/11	01.0100.0509.003100	**$146.75**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	560711000001	04/12/11	01.0100.0509.003100	**$9.81**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	560712572001	04/12/11	01.0100.0509.003100	**$16.08**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	560962369001	04/13/11	01.0100.0509.003100	**$8.48**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	561359439001	04/18/11	01.0100.0509.003100	**$13.08**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	561427592001	04/18/11	01.0100.0509.003100	**$4.27**	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	58411	04/27/11	01.0100.0509.004810	**$320.00**	BLANKET ORDER FOR LANDSCAPE HERBICIDES AND PESTICIDES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	HOME DEPOT	6013749	03/30/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	6013759	03/30/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	6020948	03/30/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	7013454	03/29/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	7015707	04/08/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	7171837	03/29/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	7171851	03/29/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	8013249	03/28/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	8015322	04/07/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	8015377	04/07/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	8015508	04/07/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	8020650	03/28/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	9010648	03/17/11	01.0100.0509.004510	**$55.47**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11

		WMSN CTY BUILDINGS	HOME DEPOT	9010763	03/17/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	9015141	04/06/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	9015217	04/06/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	HOME DEPOT	9065020	03/17/11	01.0100.0509.004510	**$4.98**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WMSN CTY BUILDINGS	HOME DEPOT	9103787	04/06/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11
		WMSN CTY BUILDINGS	GRAINGER	9513054677	04/15/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11
		WMSN CTY BUILDINGS	GRAINGER	9515749431	04/20/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11
							Total Dept.: 2,227.86	
	0510	PARKS DEPARTMENT	GEORGE S ALBA JR	04/29/11	04/29/11	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/29/11	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		04/29/11	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		04/29/11	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	STEPHEN D POWELL		04/29/11	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		04/29/11	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062580703	04/21/11	01.0100.0510.003311	**$35.38**	UNIFORM SERVICE
		PARKS DEPARTMENT	GULF COAST PAPER CO INC	190305	04/19/11	01.0100.0510.003318	**$783.69**	PAPER PRODUCTS AND JANITORIAL SUPPLIES FOR PARKS
		PARKS DEPARTMENT	GULF COAST PAPER CO INC	191870	04/21/11	01.0100.0510.003318	**$209.40**	PAPER PRODUCTS AND JANITORIAL SUPPLIES FOR PARKS
		PARKS DEPARTMENT	CHAPMAN ENVIRONMENTAL SERVICES	2249	04/19/11	01.0100.0510.003554	**$1,500.00**	FIRE ANT TREATMENTS FOR BERRY SPRINGS, CHAMPION PARK AND WILLIAMSON COUNTY REGIONAL PARK. 60 ACRES @ $25.00 PER ACRE
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0510.002050	**$443.08**	WORKERS COMP
		PARKS DEPARTMENT	FEED STORE	27437	04/08/11	01.0100.0510.003670	**$21.40**	ALFALFA, FEED, AND SUPPLIES FOR PARK AND DONKEYS.
		PARKS DEPARTMENT	FEED STORE	27438	04/08/11	01.0100.0510.003554	**$97.26**	PO 132376, CLEAR PASTURE CHEMICAL, PARKS
					04/08/11	01.0100.0510.003670	**$0.00**	ALFALFA, FEED, AND SUPPLIES FOR PARK AND DONKEYS.
		PARKS DEPARTMENT	FEED STORE	27522	04/25/11	01.0100.0510.003670	**$8.90**	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	703560	05/02/11	01.0100.0510.004964	**$1,021.67**	APR 2011, SHOWBARN MAINT, PARKS
		PARKS DEPARTMENT	TEXAS DEPT OF AGRICULTURE	820090	05/02/11	01.0100.0510.003900	**$12.00**	RENEWAL, S BLACKLEDGE, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/1748	04/26/11	01.0100.0510.004430	**$55.94**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/20717	04/26/11	01.0100.0510.004430	**$66.38**	MAR 27-APR 26/11, PARKS

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/29691	04/26/11	01.0100.0510.004430	**$92.29**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/33170	04/26/11	01.0100.0510.004430	**$232.89**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/3449	04/26/11	01.0100.0510.004430	**$590.75**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/3782	04/26/11	01.0100.0510.004430	**$53.06**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/41999	04/26/11	01.0100.0510.004430	**$91.56**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/4253	04/26/11	01.0100.0510.004430	**$43.26**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/5557	04/26/11	01.0100.0510.004430	**$1,648.68**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	APR 11/619616	04/27/11	01.0100.0510.004430	**$469.75**	MAR 17-APR 16/11, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/6506	04/26/11	01.0100.0510.004430	**$143.20**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/70739	04/26/11	01.0100.0510.004430	**$77.81**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/8865	04/26/11	01.0100.0510.004430	**$41.91**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	APR 11/89600	04/27/11	01.0100.0510.004430	**$631.52**	APR 2011, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/9603	04/26/11	01.0100.0510.004430	**$3,122.90**	MAR 27-APR 26/11, PARKS
		PARKS DEPARTMENT	AT&T CORP	APR 11;61592	04/25/11	01.0100.0510.004210	**$79.98**	APR 25-MAY 24/11, PARKS
					04/25/11	01.0100.0510.004211	**$136.35**	APR 25-MAY 24/11, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	MAR 11/312210	04/29/11	01.0100.0510.004430	**$517.46**	MAR 16-APR 18/11, PARKS
							Total Dept.: 12,528.47	
	0540	EMS	GRACIELA SALDIVAR	04/21/11	04/21/11	01.0100.0540.004232	**$140.00**	APR 13-16/11, EXP REIMB, EMS

		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	10144	04/22/11	01.0100.0540.004541	**$80.00**	MILEAGE REIMB FOR PICKUP & DELIVERY FOR REPAIR SVC, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1016274	04/11/11	01.0100.0540.003200	**$20.25**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	1016275	04/11/11	01.0100.0540.003200	**$27.20**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	1016279	04/11/11	01.0100.0540.003200	**$16.00**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	1016594	04/12/11	01.0100.0540.003200	**$31.45**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	1016595	04/12/11	01.0100.0540.003200	**$31.45**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	1016596	04/12/11	01.0100.0540.003200	**$16.00**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	1017272	04/14/11	01.0100.0540.003200	**$52.70**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	MCKESSON MEDICAL SURGICAL, INC	23824690	03/22/11	01.0100.0540.003307	**$288.60**	ADENOCARD, 6MG/2ML VIALS @ 10 PER CASE
		EMS	MCKESSON MEDICAL SURGICAL, INC	24064405	04/12/11	01.0100.0540.003200	**$147.28**	21 GA X 1" SAFETY NEEDLES
		EMS	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0540.002050	**$8,233.25**	WORKERS COMP
		EMS	ROUND ROCK WELDING SUPPLY	252765	04/16/11	01.0100.0540.003200	**$96.19**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252766	04/16/11	01.0100.0540.003200	**$76.29**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252767	04/16/11	01.0100.0540.003200	**$76.29**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252768	04/16/11	01.0100.0540.003200	**$102.83**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252769	04/16/11	01.0100.0540.003200	**$76.29**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252770	04/16/11	01.0100.0540.003200	**$72.97**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252771	04/16/11	01.0100.0540.003200	**$79.61**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252772	04/16/11	01.0100.0540.003200	**$33.17**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252773	04/16/11	01.0100.0540.003200	**$79.61**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011

		EMS	ROUND ROCK WELDING SUPPLY	252774	04/16/11	01.0100.0540.003200	**$76.29**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252775	04/16/11	01.0100.0540.003200	**$69.66**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252776	04/16/11	01.0100.0540.003200	**$89.56**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252777	04/16/11	01.0100.0540.003200	**$76.29**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252778	04/16/11	01.0100.0540.003200	**$149.27**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252780	04/16/11	01.0100.0540.003200	**$26.54**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252781	04/16/11	01.0100.0540.003200	**$39.80**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	ROUND ROCK WELDING SUPPLY	252782	04/16/11	01.0100.0540.003200	**$59.71**	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011
		EMS	TEXAS FLEET FUEL LTD	29570658	04/25/11	01.0100.0540.003301	**$6,375.04**	Blanket PO for Fuel Card Services 3/11-09/11
					04/25/11	01.0100.0540.004541	**$9.00**	PO 132078, APR 18-24/11, EMS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3437903	04/08/11	01.0100.0540.003200	**$230.00**	OXYGEN SUPPLY TUBING
		EMS	GT DISTRIBUTORS, INC	349062	04/11/11	01.0100.0540.003311	**$139.99**	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. $350 per person
		EMS	STERICYCLE, INC	4002536074	05/01/11	01.0100.0540.004100	**$191.14**	APR-MAY 2011, STERI-SAFE OSHA-ECONOMY, EMS
		EMS	STERICYCLE, INC	4002536084	05/01/11	01.0100.0540.004100	**$191.14**	APR-MAY 2011, STERI-SAFE OSHA-ECONOMY, EMS
		EMS	STERICYCLE, INC	4002536087	05/01/11	01.0100.0540.004100	**$191.14**	APR-MAY 2011, STERI-SAFE, OSHA-ECONOMY, EMS
		EMS	MATRX MEDICAL	5576005-01	03/22/11	01.0100.0540.003200	**$185.28**	AVIVA GLUCOMETER TEST KITS
					03/22/11	01.0100.0540.003200	**$300.00**	LANCETS, SINGLE USE
					03/22/11	01.0100.0540.003307	**$71.00**	BENADRYL 50MG/1ML VIALS
					03/22/11	01.0100.0540.003307	**$113.50**	DEXTROSE 25GM/50ML PFS
					03/22/11	01.0100.0540.003307	**$122.00**	ZOFRAN 4MG/2L VIALS
		EMS	MATRX MEDICAL	5792785-01	04/08/11	01.0100.0540.003200	**$184.32**	CONFORMING ROLLER BANDAGE, STERILE
					04/08/11	01.0100.0540.003200	**$40.00**	EMS SHEARS
					04/08/11	01.0100.0540.003307	**$327.00**	EPI 1:1,000 1MG/1ML VIALS
					04/08/11	01.0100.0540.003307	**$444.00**	NORMAL SALINE 0.9% PREFILLED SYRINGE
		EMS	VERIZON WIRELESS	6565142291	04/10/11	01.0100.0540.004210	**$1,329.83**	MAR 11-APR 10/11, EMS
		EMS	AT&T MOBILITY	838072465X04202011	04/12/11	01.0100.0540.004209	**$703.33**	MAR 13-APR 12/11, EMS
					04/12/11	01.0100.0540.004210	**$266.89**	MAR 13-APR 12/11, EMS
		EMS	AT&T MOBILITY	838313898X04272011	04/19/11	01.0100.0540.004209	**$89.00**	MAR 20-APR 19/11, EMS
		EMS	PHILIPS HEALTHCARE	922427549	03/23/11	01.0100.0540.003200	**$605.12**	EtCO2 SENSOR, ADULT INTUBATED

					03/23/11	01.0100.0540.003200	**$158.72**	NBP, INFANT
					03/23/11	01.0100.0540.003200	**$148.80**	NBP, LARGE ADULT
					03/23/11	01.0100.0540.003200	**$226.92**	Q-CPR REPLACEMENT ADHESIVE PADS
					03/23/11	01.0100.0540.003200	**$719.20**	SpO2, DISPOSABLE SENSOR; INFANT
		EMS	PHILIPS HEALTHCARE	922504135	04/08/11	01.0100.0540.003200	**$613.80**	ECG CABLE CHEST SET
					04/08/11	01.0100.0540.003200	**$480.50**	PEDI MULTIFUNCTION ELECTRODE PADS
		EMS	PHILIPS HEALTHCARE	922511045	04/11/11	01.0100.0540.003200	**$331.70**	ECG CABLE LIMB SET
					04/11/11	01.0100.0540.003200	**$545.60**	ECG MONITORING ELECTRODES
		EMS	VERIZON SOUTHWEST	APR 11;12946	04/16/11	01.0100.0540.004211	**$31.98**	APR 16-MAY 15/11, EMS
		EMS	AT&T CORP	APR 11;49207	04/23/11	01.0100.0540.004211	**$66.02**	APR 23-MAY 22/11, EMS
		EMS	AT&T CORP	APR 11;50855	04/21/11	01.0100.0540.004211	**$69.87**	APR 21-MAY 20/11, EMS
		EMS	TIME WARNER CABLE	MAY 11;EMS/ITS	04/26/11	01.0100.0540.004211	**$120.05**	MAY 8-JUN 7/11, EMS
		EMS	GT DISTRIBUTORS, INC	SRTN0020127	04/20/11	01.0100.0540.003311	**-$41.98**	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. $350 per person
							Total Dept.: 25,944.45	
	0541	EMERGENCY MANAGEMENT	LIGHTSQUARED LP	04/14/11	04/14/11	01.0100.0541.004209	**$73.75**	APR 14-MAY 13/11, EMER MGMT
		EMERGENCY MANAGEMENT	OZARKA NATURAL SPRING WATER	1D0122517964	04/16/11	01.0100.0541.003905	**$10.99**	MAR 17-APR 16/11, EMER MGMT
		EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0541.002050	**$153.69**	WORKERS COMP
		EMERGENCY MANAGEMENT	AT&T MOBILITY	878670758X042720 11	04/19/11	01.0100.0541.004209	**$44.39**	MAR 20-APR 19/11, EMER MGMT
					04/19/11	01.0100.0541.004210	**$29.59**	MAR 20-APR 19/11, EMER MGMT
		EMERGENCY MANAGEMENT	SUDDENLINK COMMUNICATIONS	MAY 11;EM	04/26/11	01.0100.0541.004210	**$74.66**	MAY 11, EMER MGMT
							Total Dept.: 387.07	
	0542	HAZ-MAT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0542.002050	**$170.90**	WORKERS COMP
		HAZ-MAT	CITY OF SAN MARCOS	52011-8	05/03/11	01.0100.0542.004232	**$700.00**	MAY 16-18/11, REG, T KYLE, HAZ MAT
		HAZ-MAT	CASCO INDUSTRIES INC	96813	04/13/11	01.0100.0542.004543	**$0.00**	PO 132429, REPAIR FIRE BUNKER GEAR, HAZ MAT
					04/13/11	01.0100.0542.004543	**$283.00**	Repair Bunker Gear
					04/13/11	01.0100.0542.004543	**$16.97**	Shipping back to us
					04/13/11	01.0100.0542.004543	**$16.97**	Shipping to repair shop
							Total Dept.: 1,187.84	
	0551	CONSTABLE PRECINCT 1	EDWARD L RIOJAS	04/18/11	04/18/11	01.0100.0551.004232	**$140.00**	APR 10-13/11, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	MICHELLE RIOJAS		04/18/11	01.0100.0551.004232	**$140.00**	APR 10-13/11, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	MIKE CARLSON	04/19/11	04/19/11	01.0100.0551.004232	**$368.48**	APR 10-13/11, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	MISTER CAR WASH	10594558483	03/24/11	01.0100.0551.004541	**$8.39**	Patrol Vehicle washing
		CONSTABLE PRECINCT 1	MISTER CAR WASH	13354822421	03/12/11	01.0100.0551.004541	**$8.39**	Patrol Vehicle washing
		CONSTABLE PRECINCT 1	MISTER CAR WASH	23170909459	03/01/11	01.0100.0551.004541	**$8.39**	Patrol Vehicle washing

		CONSTABLE PRECINCT 1	MISTER CAR WASH	23769796373	03/23/11	01.0100.0551.004541	**$11.99**	Patrol Vehicle washing
		CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0551.002050	**$479.39**	WORKERS COMP
		CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	29591521	04/25/11	01.0100.0551.003301	**$2,962.44**	Fuel card for patrol vehicles
					04/25/11	01.0100.0551.003301	**$0.00**	PO 131709, APR 18-21/11, CONST#1
		CONSTABLE PRECINCT 1	MISTER CAR WASH	30151535123	03/18/11	01.0100.0551.004541	**$8.39**	Patrol Vehicle washing
		CONSTABLE PRECINCT 1	MISTER CAR WASH	33177659667	03/01/11	01.0100.0551.004541	**$8.39**	Patrol Vehicle washing
		CONSTABLE PRECINCT 1	MISTER CAR WASH	33738994453	03/22/11	01.0100.0551.004541	**$8.39**	Patrol Vehicle washing
		CONSTABLE PRECINCT 1	MISTER CAR WASH	44092954389	03/30/11	01.0100.0551.004541	**$8.39**	Patrol Vehicle washing
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	494263	04/21/11	01.0100.0551.003311	**$16.00**	Embroider logo
					04/21/11	01.0100.0551.003311	**$66.00**	L221 Black zip-up sweater 1md, 1Lg
		CONSTABLE PRECINCT 1	MISTER CAR WASH	51046953491	03/30/11	01.0100.0551.004541	**$8.39**	Patrol Vehicle washing
		CONSTABLE PRECINCT 1	MISTER CAR WASH	93780282133	03/23/11	01.0100.0551.004541	**$8.39**	Patrol Vehicle washing
							Total Dept.: 4,259.81	
	0552	CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0552.002050	**$605.72**	WORKERS COMP
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	29431467	04/11/11	01.0100.0552.003301	**$738.74**	Blanket PO- Fuel Feb 2011- Sept 2011
		CONSTABLE PRECINCT 2	VERIZON WIRELESS	6565151910	04/10/11	01.0100.0552.004210	**$379.94**	MAR 11-APR 10/11, CONST#2
							Total Dept.: 1,724.40	
	0553	CONSTABLE PRECINCT 3	POSTMASTER, GEORGETOWN	05/03/11	05/03/11	01.0100.0553.004212	**$1,320.00**	POSTAGE STAMPS - CUT CHECK FOR CONSTABLE PICK UP
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0553.002050	**$833.26**	WORKERS COMP
							Total Dept.: 2,153.26	
	0554	CONSTABLE PRECINCT 4	LASERWASH OF TAYLOR	04/10/11	04/10/11	01.0100.0554.004541	**$136.00**	JAN, FEB, MAR 11, FLEET WASHES (34), CONST#4
		CONSTABLE PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1016274-20110331	03/31/11	01.0100.0554.004210	**$859.75**	MAR 11, SEARCHES, CONST#4
		CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0554.002050	**$598.77**	WORKERS COMP
		CONSTABLE PRECINCT 4	SIDDONS FIRE APPARATUS INC	340	04/05/11	01.0100.0554.005700	**$619.00**	Vehicle Graphics
		CONSTABLE PRECINCT 4	SIDDONS FIRE APPARATUS INC	341	04/05/11	01.0100.0554.005700	**$619.00**	Vehicle Graphics
		CONSTABLE PRECINCT 4	WAYNE'S SHOP INC	50213	04/12/11	01.0100.0554.004541	**$14.00**	SERVICE FOR FLAT, CONST#4
							Total Dept.: 2,846.52	
	0560	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0560.002050	**$10,638.60**	WORKERS COMP

		COUNTY SHERIFF	TEXAS FLEET FUEL LTD	29570659	04/25/11	01.0100.0560.003301	**$10,228.31**	Qtr Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol
							Total Dept.: 20,866.91	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0562.002050	**$7.22**	WORKERS COMP
		DPS - ABC GTOWN	AT&T MOBILITY	832058487X042020 11	04/12/11	01.0100.0562.004209	**$30.86**	MAR 13-APR 12/11, DPS/GT
		DPS - ABC GTOWN	AT&T MOBILITY	832102675X042020 11	04/12/11	01.0100.0562.004209	**$31.26**	MAR 13-APR 12/11, DPS/GT
		DPS - ABC GTOWN	AT&T MOBILITY	832149998X042020 11	04/12/11	01.0100.0562.004209	**$30.86**	MAR 13-APR 12/11, DPS/GT
		DPS - ABC GTOWN	AT&T MOBILITY	832153187X042020 11	04/12/11	01.0100.0562.004209	**$31.56**	MAR 13-APR 12/11, DPS/GT
		DPS - ABC GTOWN	AT&T MOBILITY	832157216X042020 11	04/12/11	01.0100.0562.004209	**$31.56**	MAR 13-APR 12/11, DPS/GT
		DPS - ABC GTOWN	AT&T MOBILITY	832160539X042020 11	04/12/11	01.0100.0562.004209	**$34.35**	MAR 13-APR 12/11, DPS/GT
							Total Dept.: 197.67	
	0564	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0564.002050	**$2.75**	WORKERS COMP
							Total Dept.: 2.75	
	0570	COUNTY JAIL	EMERGENCY MEDICAL PRODUCTS, INC	1367528	04/15/11	01.0100.0570.003107	**$10.50**	SHIPPING
					04/15/11	01.0100.0570.003107	**$76.31**	UNIVERSAL 3-LEAD EKG CABLE
		COUNTY JAIL	SHERIFF'S ASSOCIATION OF TEXAS	2011;ELLIOTT	04/20/11	01.0100.0570.003900	**$25.00**	ONE YEAR RENEWAL MEMBERSHIP FOR CHIEF RICHARD ELLIOTT **ISSUE CHECK AND FWD WITH DOCS TO VENDOR***
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21347364	04/07/11	01.0100.0570.003316	**$65.10**	DEAN SMARRITO, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21348489	04/08/11	01.0100.0570.003316	**$928.48**	ERIBERTO SANTIAGO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2180968ARA45209	04/01/11	01.0100.0570.003316	**$8.34**	KEITH DUNLAP, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2183291ARA45208	04/06/11	01.0100.0570.003316	**$8.68**	LUPITA CASTELLON, JAIL
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0570.002050	**$11,116.51**	WORKERS COMP
		COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	26858157	04/08/11	01.0100.0570.004350	**$395.00**	"BONDSMAN FEE" RECEIPT BOOKS, 3-PART CARBONLESS 2500 FORMS/50 BOOK - STARTING #46351
		COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	26861423	04/11/11	01.0100.0570.003100	**$131.00**	HP BLACK TONER CARTRIDGE
					04/11/11	01.0100.0570.003100	**$65.50**	HP CYAN TONER CARTRIDGE
					04/11/11	01.0100.0570.003100	**$65.50**	HP YELLOW TONER CARTRIDGE

		COUNTY JAIL	TEXAS FLEET FUEL LTD	29570659	04/25/11	01.0100.0570.003301	**$176.24**	3RD QTR BLANKET FOR FUEL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000965	04/20/11	01.0100.0570.003306	**$11,109.17**	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000966	04/29/11	01.0100.0570.003306	**$11,153.31**	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	57418	03/14/11	01.0100.0570.003316	**$201.85**	JACOB ROCHA, JAIL
		COUNTY JAIL	PRECISION DYNAMICS CORP	752954	04/12/11	01.0100.0570.003305	**$540.00**	LAMINATOR MACHINE FOR INMATE WRISTBANDS
					04/12/11	01.0100.0570.003305	**$15.35**	SHIPPING
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	88888-61684	03/25/11	01.0100.0570.003316	**$100.74**	JOSEPH HATFIELD, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	89399-61542	04/12/11	01.0100.0570.003316	**$153.32**	DONALD RICH, JAIL
		COUNTY JAIL	AMERICAN MESSAGING	H4218509LE	05/01/11	01.0100.0570.004209	**$123.07**	MAY 11, JAIL
		COUNTY JAIL	TASER INTERNATIONAL	SI1239501	02/11/11	01.0100.0570.004232	**$695.00**	TASER ANNUAL CONFERENCE AND MASTER INSTRUCTOR SCHOOL MAY 16TH THRU 20TH, 2011 - SCOTTSDALE, AZ ATTENDING: CAPTAIN JEFF PEARSON
							Total Dept.: 37,163.97	
	0576	JUVENILE SERVICES	SKILLPATH SEMINARS	10213092	04/18/11	01.0100.0576.004232	**$399.00**	REGISTRATION FEE FOR C. GRAVES TO ATTEND PERSONNEL AND HR ASSISTANTS WORKSHOP IN DALLAS, TEXAS, MAY 31 & JUNE 1, 2011. ***PLEASE CUT CHECK ON MAY 10, 2011 RUN AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	10917721	04/12/11	01.0100.0576.004621	**$132.20**	CANON IR1023iF COPIER, $33.05/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (ACADEMY POD) *****4 Copiers*******
					04/12/11	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (ACADEMY RECEPTION)
					04/12/11	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (ADMINISTRATION)
					04/12/11	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (COURT)
					04/12/11	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (DETENTION CONTROL)
					04/12/11	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (PROBATION CONTROL)

					04/12/11	01.0100.0576.004621	**$184.68**	CANON IR3035 COPIER $184.68/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (ACADEMY)
					04/12/11	01.0100.0576.004621	**$295.53**	CANON IR5055 COPIER, $295.53/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (DETENTION ADMINISTRATION)
					04/12/11	01.0100.0576.004621	**$325.10**	CANON IR5065 COPIER, $325.10/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (ADMIN COPY ROOM)
					04/12/11	01.0100.0576.004621	**$125.51**	DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ 100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (CEDAR PARK OFFICE).
					04/12/11	01.0100.0576.004621	**$125.51**	DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (TAYLOR OFFICE).
					04/12/11	01.0100.0576.004621	**$125.51**	DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH, (INCLUDES MAINT. CONTRACT), MAINTENANCE - OPEN MARKED, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (HUTTO/ROUND ROCK OFFICE).
					04/12/11	01.0100.0576.004621	**$668.00**	MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY, $668.00/MONTH. OCTOBER 1, 2010 - SEPTEMBER 30, 2011.
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0576.002050	**$2,740.26**	WORKERS COMP
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	29570736	04/25/11	01.0100.0576.003301	**$33.02**	BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - APRIL 2011 $1,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000194	04/22/11	01.0100.0576.003306	**$5,908.86**	BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2011 $35,000.00
		JUVENILE SERVICES	FEDERAL EXPRESS CORP	7-469-04464	04/21/11	01.0100.0576.004212	**$4.13**	POSTAGE, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	APR 11;12398	04/22/11	01.0100.0576.004211	**$38.19**	APR 22-MAY 21/11, JUV
		JUVENILE SERVICES	AT&T CORP	APR 11;28657	04/19/11	01.0100.0576.004211	**$87.40**	APR 19-MAY 18/11, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	APR 11;37673	04/07/11	01.0100.0576.004211	**$37.73**	APR 7-MAY 6/11, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	MAY 11;J339	04/19/11	01.0100.0576.003101	**$199.95**	APR 25-MAY 24/11, JUV
							Total Dept.: 12,034.98	
	0581	911 COMMUNICATIONS	LIGHTSQUARED LP	04/14/11	04/14/11	01.0100.0581.004209	**$73.75**	APR 14-MAY 13/11, 911 COMM
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0581.002050	**$223.55**	WORKERS COMP
		911 COMMUNICATIONS	AT&T MOBILITY	837125105X042820 11	04/20/11	01.0100.0581.004209	**$21.92**	MAR 21-APR 20/11, 911 COMM
		911 COMMUNICATIONS	SPRINT	918228816-041	04/20/11	01.0100.0581.004209	**$52.32**	MAR 17-APR 16/11, 911 COMM

		911 COMMUNICATIONS	CDW GOVERNMENT INC	XCG8813	04/14/11	01.0100.0581.003010	**$1,575.00**	Matrox M9140 LP
		911 COMMUNICATIONS	DELL COMPUTER CORP	XF929P645	04/13/11	01.0100.0581.003010	**$1,828.35**	Dell p2210
							Total Dept.: 3,774.89	
	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0583.002050	**$20.22**	WORKERS COMP
							Total Dept.: 20.22	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0630.002050	**$589.18**	WORKERS COMP
		HEALTH DISTRICT	AT&T CORP	APR 11;83252	04/07/11	01.0100.0630.004211	**$270.80**	MAR 7-APR 7/11, HEALTH
							Total Dept.: 859.98	
	0645	CHILD WELFARE	CHRISTOPHER KOURY & RAIN CHILD SINGING WOLF	MAR 11;RAM	05/04/11	01.0100.0645.003305	**$100.00**	CLOTHING-CHILD WELFARE
							Total Dept.: 100.00	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0660.002050	**$30.89**	WORKERS COMP
							Total Dept.: 30.89	
	0665	EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0100.0665.002050	**$17.98**	WORKERS COMP
							Total Dept.: 17.98	
	1000	WM CO COURTHOUSE	HOME DEPOT	1012565	03/25/11	01.0100.1000.004510	**$73.90**	PO 130916, CORNER BRACE, CTHSE
		WM CO COURTHOUSE	HOME DEPOT	204849	03/16/11	01.0100.1000.004510	**$7.45**	PO 130916, CAULK SAVER, CTHSE
		WM CO COURTHOUSE	HOME DEPOT	7013454	03/29/11	01.0100.1000.004510	**$69.07**	PO 130916, SPRAY, CTHSE
		WM CO COURTHOUSE	HOME DEPOT	7171837	03/29/11	01.0100.1000.004510	**$25.00**	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11
		WM CO COURTHOUSE	HOME DEPOT	7171851	03/29/11	01.0100.1000.004510	**$6.90**	PO 130965, RNTL CHRG, CTHSE
							Total Dept.: 182.32	
	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	4804266-2161-5	05/01/11	01.0100.1005.004430	**$455.81**	MAY 11, RR ANX A
							Total Dept.: 455.81	
	1006	ROUND ROCK ADDITION BLDG B	HOME DEPOT	3091868	04/12/11	01.0100.1006.004510	**$41.40**	PO 130965, CAULK, RR ANX B
		ROUND ROCK ADDITION BLDG B	HOME DEPOT	9103787	04/06/11	01.0100.1006.004510	**$9.32**	PO 130965, PARTS, RR ANX B
							Total Dept.: 50.72	
	1008	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	1008137	04/20/11	01.0100.1008.004510	**$153.41**	PO 130523, SVC SINK, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	10372	03/16/11	01.0100.1008.004510	**$21.84**	PO 130916, MURTC ACID, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	1214338	04/20/11	01.0100.1008.004510	**$11,500.00**	INSULATE CHILLED WATER LINES AT JAIL PER ATTACHED ESTIMATE
		SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	174491	04/26/11	01.0100.1008.004510	**$142.00**	PO 130535, PARTS, JAIL

		SHERIFF ADMIN/JAIL	HOME DEPOT	22061	04/05/11	01.0100.1008.004510	**$26.06**	PO 130965, BOLTS, PLUGS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2604544	03/31/11	01.0100.1008.004512	**$711.60**	PO 132355, GASKET, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3200312	04/12/11	01.0100.1008.004510	**$18.07**	PO 130965, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5013803	03/31/11	01.0100.1008.004510	**$37.94**	PO 130965, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6013759	03/30/11	01.0100.1008.004510	**$14.60**	PO 130965, PINE, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6020948	03/30/11	01.0100.1008.004510	**$22.86**	PO 130965, ROPE CLAMP, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	8015508	04/07/11	01.0100.1008.004510	**$24.15**	PO 130965, CLOROX, PINE SOL, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9513054677	04/15/11	01.0100.1008.004510	**$108.40**	PO 131468, FUSE, JAIL
							Total Dept.: 12,780.93	
	1009	CRIMINAL JUSTICE CENTER	HOME DEPOT	1204809	03/15/11	01.0100.1009.004510	**$56.84**	PO 130916, MOUNT TAPE, CRIM JUST
		CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	174396	04/26/11	01.0100.1009.004510	**$179.80**	PO 130535, FLO SWITCH, CRIM JUST
		CRIMINAL JUSTICE CENTER	HOME DEPOT	2012407	03/24/11	01.0100.1009.004510	**$41.46**	PO 130916, CORD, CRIM JUST
		CRIMINAL JUSTICE CENTER	HOME DEPOT	8013249	03/28/11	01.0100.1009.004510	**$29.98**	PO 130916, HINGES, CRIM JUST
		CRIMINAL JUSTICE CENTER	HOME DEPOT	8020650	03/28/11	01.0100.1009.004510	**$29.98**	PO 130916, HINGES, CRIM JUST
							Total Dept.: 338.06	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/7209	04/26/11	01.0100.1010.004430	**$169.47**	MAR 27-APR 26/11, LH ANX
							Total Dept.: 169.47	
	1026	CENTRAL MAIN FACILITY	HOME DEPOT	1021964	04/04/11	01.0100.1026.004510	**$9.74**	PO 130965, FILLER PLATE, CENT MAINT
		CENTRAL MAIN FACILITY	HOME DEPOT	2012369	03/24/11	01.0100.1026.004510	**$74.31**	PO 130916, PARTS, CENT MAINT
							Total Dept.: 84.05	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4804267-2161-3	05/01/11	01.0100.1032.004430	**$276.48**	MAY 11, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/59112	04/26/11	01.0100.1032.004430	**$6,064.06**	MAR 27-APR 26/11, CP ANX
							Total Dept.: 6,340.54	
	1033	TAYLOR ANNEX	HOME DEPOT	3012087	03/23/11	01.0100.1033.004510	**$29.52**	PO 130916, ROPE & EYE SNAP, TAY ANX
							Total Dept.: 29.52	
	1037	EMS STATION-LEANDER	CITY OF LEANDER	APR 11/616510	04/30/11	01.0100.1037.004430	**$167.93**	MAR 7-APR 11/11, EMS#23
		EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/90466	04/26/11	01.0100.1037.004430	**$182.24**	MAR 27-APR 26/11, EMS#23
							Total Dept.: 350.17	

	1042	GRANGER FACILITY-CTTC	HOME DEPOT	2012340	03/24/11	01.0100.1042.004510	**$43.85**	PO 130916, PROSIZETEX, SPONGE & PAIL, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	4013954	04/01/11	01.0100.1042.004510	**$45.73**	PO 130965, PIPES, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	5013789	03/31/11	01.0100.1042.004510	**$93.73**	PO 130965, DWV PIPES, CLAMPS, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	8015322	04/07/11	01.0100.1042.004510	**$19.24**	PO 130965, PARTS, GRANGER
							Total Dept.: 202.55	
	1043	INNERLOOP ANNEX	AMERICAN IRRIGATION REPAIR	03/29/11	03/23/11	01.0100.1043.004810	**$219.70**	PO 130538, REPAIR LINES & REPLACE NOZZLES, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	5021192	03/31/11	01.0100.1043.004510	**$42.30**	PO 130965, DOOR STOP, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	6013749	03/30/11	01.0100.1043.004510	**$5.70**	PO 130965, SWIVEL, RISERS, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	7015707	04/08/11	01.0100.1043.004510	**$14.52**	PO 130965, BALL ROD, INNER LOOP
							Total Dept.: 282.22	
	1045	JUVENILE FACILITY	HOME DEPOT	14874	04/05/11	01.0100.1045.004510	**$31.80**	PO 130965, HANGERS, PLIERS, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	3055286	04/12/11	01.0100.1045.004510	**$30.23**	PO 130965, SHIMS, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	8015377	04/07/11	01.0100.1045.004510	**$9.53**	PO 130965, PARTS, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	9015141	04/06/11	01.0100.1045.004510	**$33.06**	PO 130965, PARTS, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	9015217	04/06/11	01.0100.1045.004510	**$22.24**	PO 130965, PARTS, JUV JUST
		JUVENILE FACILITY	GRAINGER	9515749431	04/20/11	01.0100.1045.004510	**$109.24**	PO 131468, REBUILD VALVE KIT, JUV JUST
							Total Dept.: 236.10	
	1058	SKINNER BUILDINGS	HOME DEPOT	4204941	03/22/11	01.0100.1058.004510	**$16.94**	PO 130916, PARTS, SKINNER
							Total Dept.: 16.94	
	1066	NEW ROUND ROCK ANNEX	HOME DEPOT	1053799	03/15/11	01.0100.1066.004510	**$61.60**	PO 130916, STUDS, NEW RR ANX
		NEW ROUND ROCK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4804268-2161-1	05/01/11	01.0100.1066.004430	**$153.75**	MAY 11, NEW RR ANX
		NEW ROUND ROCK ANNEX	HOME DEPOT	9010763	03/17/11	01.0100.1066.004510	**$18.55**	PO 130916, BUSHINGS, NEW RR ANX
							Total Dept.: 233.90	
	1067	EMS ROUND ROCK CR 123	HOME DEPOT	1102006	03/25/11	01.0100.1067.004510	**$19.74**	PO 130916, STONEWOOD, EMS#12
							Total Dept.: 19.74	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	11-000693	03/29/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-000693, MAURICE SANDERS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-000714	04/01/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-000714, ROCKERICK STOGLIN, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-000717	04/01/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-000717, MICHAEL SALAZAR, SHF
		PATROL DIVISION	RPM TRUCK TIRE CENTER	13248	04/19/11	01.0100.2007.004541	**$502.24**	PO 132635, POLICE PURSUIT, MOUNTS, BALANCES, SHF
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	140898	04/19/11	01.0100.2007.004232	**$295.00**	MASTERING LEADERSHIP SKILLS AND OFFICER PERFORMANCE MAY 10-12/11 IN FRISCO FOR BRYAN ADKINS KAREN LOCK 512-943-1352

		PATROL DIVISION	LONE STAR UNIFORMS INC	206721	04/15/11	01.0100.2007.003311	**$99.90**	5.11 Long Sleeve Tac-Lite Black Shirts with K9 patches on both shoulders, star on left chest, 'SHERIFF K9' on left name tag, 'SGT R BATTEN' on right name tag Sz XL for Sgt R. Batten Swisher/Gleason/patrol 3-1349
		PATROL DIVISION	PHILPOTT MOTORS	229491	04/08/11	01.0100.2007.005700	**$37,537.00**	2011 Ford Police Interceptor for K-9 Unit per HGAC Contract # VE06-06 Quote provided by Alan Wiley
		PATROL DIVISION	PHILPOTT MOTORS	229520	04/12/11	01.0100.2007.005700	**$32,645.00**	Ten 2011 Ford Police Interceptor as per HGAC Contract # VE06-6 Quote provided by Alan Wiley Bartlett/Gleason/Patrol
		PATROL DIVISION	PHILPOTT MOTORS	229520A	04/12/11	01.0100.2007.005700	**$412.50**	Install Customer provided Whelen Texas Special Light Bar with cencom siren controller and speaker, plus prisoner cage and 2 gun locks per car Bartlett/Gleason/Patrol
		PATROL DIVISION	GT DISTRIBUTORS, INC	350258	04/20/11	01.0100.2007.003008	**$275.60**	Asp F21 Black Expandable Baton Part # ASP-52411
					04/20/11	01.0100.2007.003008	**$327.00**	C Products Aluminum 30 Rd AR15 W-Mgpl Fllwrs Part# CPROD-30ALUM
					04/20/11	01.0100.2007.003008	**$130.90**	Humane Restraint Nylon Leg Control Strap Part# HR-NCS300
					04/20/11	01.0100.2007.003008	**$343.50**	Peerless-Model 700-Standard Nickel Handcuff Part# PE-4710 per Quote QTE0045351 Swisher/Gleason/patrol 3-1349
		PATROL DIVISION	OFFICE DEPOT, INC	561278417001	04/15/11	01.0100.2007.003100	**$17.21**	Bic White-out correction tape pack of 10
					04/15/11	01.0100.2007.003100	**$487.50**	Maxell DVD+RW Rewritable Media Spindle, 4.7GB/120 Minutes, Pack of 15 PLEASE SEND PO TO SPENCANNA Bartlett/Gleason/Patrol
					04/15/11	01.0100.2007.003100	**$27.65**	Memorex CD/DVD Sleeves, Multicolor Pack of 100
					04/15/11	01.0100.2007.003100	**$0.00**	Wirebound notebook
		PATROL DIVISION	OFFICE DEPOT, INC	561278663001	04/18/11	01.0100.2007.003100	**$31.64**	Kingston Data Traveler 112 USB 2.0 Flash Drive 2gb
		PATROL DIVISION	D & L PRINTING, INC	82774	04/19/11	01.0100.2007.004350	**$88.75**	EDP CARDS FOR DEPUTIES FOR EVALUATIONS 4000 3X5 NOTE CARDS KSIDATT/MSORENSON/MGLEASON
		PATROL DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	APR 11;MOUNT	04/27/11	01.0100.2007.004232	**$25.00**	INSTRUCTOR CERTIFICATION APPLICATION FEE FOR SCOTT MOUNT >>FORWARD CHECK TO KAREN LOCK<<
		PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	BZ287306	03/03/11	01.0100.2007.005700	**$29,113.00**	2011 Chevrolet 1500 Silverado Ext Cab SWB CC10753 Quote # 001 Contract # TXMAS 071 Bartlett/Gleason/Patrol
		PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	BZ291670	03/03/11	01.0100.2007.005700	**$29,113.00**	2011 Chevrolet 1500 Silverado Ext Cab SWB CC10753 Quote # 001 Contract # TXMAS 071 Bartlett/Gleason/Patrol

		PATROL DIVISION	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	JUN 11;SHF/5	04/27/11	01.0100.2007.004232	**$1,200.00**	CONFERENCE IN ORLANDO JUNE 27-JULY 1 FOR: KEITH ALLEN-COMPT FEE DEANNA LUGO-COMPT FEE DANNY COLBURN BEN LANIER DENNIS GARRETT MAIL FEE CHECK (DISCOUNTED FEE APPROVED BY MO CANADY WITH NASRO)
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	MAY 11;SHF	04/26/11	01.0100.2007.004623	**$48.49**	PO 129094, MAY 1-31/11, SHF
							Total Dept.: 133,905.88	
	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	558628880001	04/11/11	01.0100.2008.003100	**$155.56**	HP C4821A CYAN INK PRINTHEAD AND PRINTHEAD CLEANER
		CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	MAY 11;SHF	04/26/11	01.0100.2008.004210	**$69.95**	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO. PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 225.51	
	2009	SUPPORT SERVICES DIVISION	TACNOLOGIES LTD	110418	04/19/11	01.0100.2009.003008	**$20.00**	FREIGHT COSTS KAREN LOCK/SUPPORT 512-943-1352
					04/19/11	01.0100.2009.003008	**$476.00**	FX 9003 MASK, BLACK
					04/19/11	01.0100.2009.003008	**$38.00**	FX BLUE BARRELL INDICATOR FOR BOLT CONVERSION
					04/19/11	01.0100.2009.003008	**$608.00**	FX M4/M16 BOLT CONVERSION
		SUPPORT SERVICES DIVISION	RPM TRUCK TIRE CENTER	13248	04/19/11	01.0100.2009.004541	**$462.24**	235160R17 POLICE PURSUIT 4 TIRES SLATTER/THOMAS-SUPPORT 512-943-1312
					04/19/11	01.0100.2009.004541	**$20.00**	BALANCES
					04/19/11	01.0100.2009.004541	**$20.00**	MOUNTS
					04/19/11	01.0100.2009.004541	**-$502.24**	PO 132635, POLICE PURSUIT, MOUNTS, BALANCES, SHF
		SUPPORT SERVICES DIVISION	CENTEX TOWING, INC	13315	04/12/11	01.0100.2009.004715	**$75.00**	C#C11-04-04095, FORD F-150, GREEN, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	15890	04/25/11	01.0100.2009.004715	**$94.00**	1995 CHEV TAHOE, GREEN, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	20629	04/25/11	01.0100.2009.004715	**$94.00**	00 NISSAN FRONTIER, BLUE, SHF
		SUPPORT SERVICES DIVISION	WALDEN WRECKER SERVICE	208	04/21/11	01.0100.2009.004715	**$105.00**	2007 CHEV IMPALA, BROWN, SHF
		SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	3372	04/03/11	01.0100.2009.004715	**$95.00**	C#C11-04-00758, 2009 DODGE RAM PICKUP, MAROON, SHF
		SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	4125	04/14/11	01.0100.2009.004715	**$95.00**	C#11-04-04788J, 2008 MERCURY GRAND MARQUIS, SHF

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	560795935001	04/12/11	01.0100.2009.003100	**$71.24**	97A
					04/12/11	01.0100.2009.003100	**$26.18**	CANON CLI-8C
					04/12/11	01.0100.2009.003100	**$141.18**	CANON X25 TONER
					04/12/11	01.0100.2009.003100	**-$5.08**	PO 132483, OFC SUP, SHF
					04/12/11	01.0100.2009.003100	**$30.00**	STACKABLE FILE TOTE BOX
					04/12/11	01.0100.2009.003100	**$9.34**	WHITE CARD STOCK SEND PO TO LANETTE AT THE SHERIFF'S OFFICE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	561335551001	04/18/11	01.0100.2009.003100	**$749.75**	COPY PAPER FOR COPY MACHINES LAW ENFORCEMENT ***SEND PO TO LANETTE AT THE SHERIFF'S OFFICE***** LSLATTER-FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-476-36969	04/28/11	01.0100.2009.004212	**$13.14**	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-477-43426	04/28/11	01.0100.2009.004212	**$12.85**	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	APR 11;11988	04/17/11	01.0100.2009.004211	**$29.87**	APR 17-MAY 16/11, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	APR 11;18893	04/17/11	01.0100.2009.004211	**$27.27**	APR 17-MAY 16/11, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	APR 11;61155	04/25/11	01.0100.2009.004211	**$27.17**	APR 25-MAY 24/11, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013LE	05/01/11	01.0100.2009.004209	**$46.19**	PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDER LSLATTER/F THOMAS-SUPPORT 512-943-1312
							Total Dept.: 2,879.10	
0200	0210	UNIFIED ROAD SYSTEM	FRED WIENER	04/18/11	04/18/11	01.0200.0210.004999	**$78.20**	APR 15/11, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	GOOGLE INC	100020246	12/28/10	01.0200.0210.003011	**$1,995.00**	GOOGLE EARTH PRO SOFTWARE REQ. LISA POHLMEYER
		UNIFIED ROAD SYSTEM	IESI	1700419903	03/31/11	01.0200.0210.004991	**$261.26**	TRASH SVC, JAN 1-MAR 31/11, URS
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0200.0210.002050	**$11,391.29**	WORKERS COMP
		UNIFIED ROAD SYSTEM	MARTIN MARIETTA MATERIALS SOUTHWEST INC	9261206	03/28/11	01.0200.0210.003550	**$24,916.58**	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ $61.19 PER TON FOR FLORENCE YD REQ. ALAN SHIROCKY
					03/28/11	01.0200.0210.003550	**$0.00**	
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400677780	03/23/11	01.0200.0210.003550	**$10,430.93**	HFRS-2 6500 GAL @ $2.1014 PER GAL FOR SEAL COATING CR 213 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	APR 11/0	04/22/11	01.0200.0210.004430	**$55.01**	NEW METER, APR 2011, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	APR 11/64000	04/21/11	01.0200.0210.004430	**$38.94**	MAR 4-APR 3/11, URS

		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	APR 11/8352	04/26/11	01.0200.0210.004430	**$24.54**	MAR 10-APR 9/11, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	APR 11/8888	04/22/11	01.0200.0210.004430	**$38.16**	MAR 21-APR 19/11, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 11/95053	04/26/11	01.0200.0210.004430	**$52.52**	MAR 27-APR 26/11, URS
		UNIFIED ROAD SYSTEM	AT&T CORP	APR 11;85655	04/15/11	01.0200.0210.004211	**$53.08**	APR 15-MAY 14/11, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	APR 11;92825	04/13/11	01.0200.0210.004211	**$78.76**	APR 13-MAY 12/11, URS
		UNIFIED ROAD SYSTEM	SHI GOVERNMENT SOLUTIONS	GB00032617	04/11/11	01.0200.0210.003011	**$209.00**	CAMTASIA STUDIO V.7 PER QUOTE #4429651 EACH AT $209.00 REQ. LISA POHLMEYER
							Total Dept.: 49,623.27	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0360.0360.002050	**$172.82**	WORKERS COMP
							Total Dept.: 172.82	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0370.0370.002050	**$1.20**	WORKERS COMP
							Total Dept.: 1.20	
0375	0375	ELECTION SVS CONTRACT	COMMUNITY IMPACT NEWSPAPER	2011-45560	04/11/11	01.0375.0375.004310	**$1,855.00**	1/2 PAGE DISPLAY AD, ELEC
		ELECTION SVS CONTRACT	D & L PRINTING, INC	82550	04/12/11	01.0375.0375.004251	**$567.00**	EV Training Guides - Equipment - Color RE: Joint General Special Elections held 5/14/2011
					04/12/11	01.0375.0375.004251	**$103.50**	EV Training Guides - Forms RE: Joint General Special Elections held 5/14/2011
					04/12/11	01.0375.0375.004251	**$108.00**	EV Training Guides - Procedures RE: Joint General Special Elections held on 5/14/2011
							Total Dept.: 2,633.50	
0380	0380	PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	JUN 11;BROWN	04/27/11	01.0380.0380.004232	**$325.00**	WORKSHOP REG, JUN 9-10/11, R BROWN, PROBATE CRT
							Total Dept.: 325.00	
0382	0382	DRUG COURT	MELISSA REITER	APR 11	04/30/11	01.0382.0382.004053	**$30.00**	APR 27/11, INTENSIVE OUTPATIENT GROUP, DWI/DRUG CRT
							Total Dept.: 30.00	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0384.0384.002050	**$13.82**	WORKERS COMP
							Total Dept.: 13.82	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0385.0385.002050	**$28.96**	WORKERS COMP
		RCDS MGMT AND PRSRV - CO CLRK	CDW GOVERNMENT INC	XCF3690	04/14/11	01.0385.0385.003010	**$82.44**	MY BOOK ESSENTIAL 1 TB EXTERNAL HARD DRIVE (1840764) TCPN CONTRACT #R4713
							Total Dept.: 111.40	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071137810	04/14/11	01.0390.0390.004100	**$89.25**	SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0390.0390.002050	**$2.98**	WORKERS COMP

							Total Dept.: 92.23	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0406.0696.002050	$5.01	WORKERS COMP
							Total Dept.: 5.01	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JOHN BRADLEY	04/20/11	04/20/11	01.0408.0698.004999	$43.86	APR 20/11, EXP REIMB, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	OZARKA NATURAL SPRING WATER	11D0115926727	04/16/11	01.0408.0698.004999	$75.38	Ozarka Water, gallon bottles, plastic cups and cooler rental
							Total Dept.: 119.24	
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	105343	03/24/11	01.0410.0411.003104	$10.80	VETERINARY SERVICES 2ND QUARTER BLANKET (JAN-MARCH 2011)
		SO-JUSTICE	PREMIER ANIMAL HOSPITAL	105430	03/25/11	01.0410.0411.003104	$205.09	VETERINARY SERVICES 2ND QUARTER BLANKET (JAN-MARCH 2011)
		SO-JUSTICE	GT DISTRIBUTORS, INC	350079	04/19/11	01.0410.0411.003008	$434.90	YANKEE HILL .223 QD SUPPRESSOR SYSTEM ASSER CLASS 3
		SO-JUSTICE	VERIZON WIRELESS	6552210929	03/10/11	01.0410.0411.004209	$471.85	FEB 11-MAR 10/11, SHF
		SO-JUSTICE	VERIZON WIRELESS	6565150079	04/10/11	01.0410.0411.004209	$489.68	MAR 11-APR 10/11, SHF
		SO-JUSTICE	AMERICAN MESSAGING	H4208013LE	05/01/11	01.0410.0411.004209	$10.44	MISC GROUP CHARGE
					05/01/11	01.0410.0411.004209	$7.35	MISC SERVICE CHARGE
					05/01/11	01.0410.0411.004209	$218.70	PAGERS FOR PATROL OCT 2010-SEPT 2011
		SO-JUSTICE	AMERICAN MESSAGING	H4219019LE	05/01/11	01.0410.0411.004209	$0.64	MISC SERVICE CHARGE
					05/01/11	01.0410.0411.004209	$49.07	PAGERS FOR PATROL OCT 2010-SEPT 2011
							Total Dept.: 1,898.52	
	0413	SO-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	1D0122264716	04/16/11	01.0410.0413.004234	$103.25	BLANKET ORDER FOR 12 MONTHS 20 BOTTLES OF WATER PER MONTH 2 COOLERS AND 2 SLEEVES CUPS FOR OCT 2010-SEPT 2011 SHIPPING ADDRESS: LOTT TRAINING ACADEMY 107 HOLLY ST, GEORGETOWN TX 78626
		SO-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	1D0122287832	04/16/11	01.0410.0413.004234	$32.53	BLANKET PO. COVERS 9 MONTHS RENTAL, 10 WATERS, 2 CUPS AND DELIVERY PER MONTH BLANKET ENDS SEPT 2011
							Total Dept.: 135.78	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0507.0507.002050	$3.63	WORKERS COMP
							Total Dept.: 3.63	
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0508.0508.002050	$4.11	WORKERS COMP

							Total Dept.: 4.11	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	04/13/11	04/13/11	01.0545.0545.004100	**$420.00**	APR 13/11, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/14/11	04/14/11	01.0545.0545.004100	**$420.00**	APR 14/11, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/18/11	04/18/11	01.0545.0545.004100	**$420.00**	APR 18/11, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	SHERRIE COBLENTZ	04/28/11	04/28/11	01.0545.0545.003670	**$100.75**	REIMB FOR MEDICAL EXPENSES ON ADOPTED CAT (TAG ID#12777173), ANML SVC
		ANIMAL SERVICES	ARBOR ANIMAL CLINIC	17334	04/13/11	01.0545.0545.004100	**$15.00**	BULLET (GUMBO) (TAG ID#12808081), RABIES VAC, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	187379	04/14/11	01.0545.0545.003318	**$36.56**	BLEACH, CASE, 6BLCH
					04/14/11	01.0545.0545.003318	**$59.40**	LAUNDRY DETERGENT, PREMIER40
					04/14/11	01.0545.0545.003318	**$2.80**	SHIPPING
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	198567	04/16/11	01.0545.0545.003670	**$74.00**	AUTOAKA SUMAC (TAG ID#A11855614), HW PROFILE, ANML SVC
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0545.0545.002050	**$393.67**	WORKERS COMP
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	252779	04/16/11	01.0545.0545.003200	**$3.32**	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	44073	01/21/11	01.0545.0545.003100	**$116.00**	PO 127894, COPY PAPER (4), ANML SVC
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	45526	03/17/11	01.0545.0545.003100	**$13.76**	BADGE HOLDERS, PLASTIC, BAU67860
					03/17/11	01.0545.0545.003100	**$89.97**	COPY PAPER, 20#
					03/17/11	01.0545.0545.003100	**$35.00**	INK CARTRIDGE, HP78, COLOR,HEWC6578DN
					03/17/11	01.0545.0545.003100	**$64.00**	INK CARTRIDGE, HP96, BLACK, HEWC8767WN
					03/17/11	01.0545.0545.003100	**$70.00**	INK CARTRIDGE, HP97, COLOR, HEWC9363WN
					03/17/11	01.0545.0545.003100	**-$12.12**	PO 132035, OFC SUP, ANML SVC
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	58081	04/15/11	01.0545.0545.003319	**$85.00**	APR 11, PEST CONTROL, ANML SVC
		ANIMAL SERVICES	TW MEDICAL	9000315862	04/11/11	01.0545.0545.004975	**$160.00**	BORDETELLA, NARAMUNE-2, 21231865
					04/11/11	01.0545.0545.004975	**$237.50**	DA2PP, DURAMUNE MAX 5, 13659951
					04/11/11	01.0545.0545.004975	**$70.00**	FVRCP, FEL-O-GUARD PLUS 3, 16959184
					04/11/11	01.0545.0545.004975	**$92.00**	RABIES, RABVAC3, 12569871
		ANIMAL SERVICES	TW MEDICAL	9000315863	04/11/11	01.0545.0545.003318	**$88.35**	KENNELSOL DISINFECTANT, 21231259
		ANIMAL SERVICES	GRAINGER	9507341379	04/08/11	01.0545.0545.003318	**$210.08**	LINERS, 5AE67
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	P214968	04/21/11	01.0545.0545.004975	**$5.00**	FECATECT, GALLON, 029905
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	P215287	04/21/11	01.0545.0545.003200	**$19.74**	CHLORHEXIDRINE SCRUB, 030186
					04/21/11	01.0545.0545.003200	**$18.00**	GAUZE PADS, 006937
					04/21/11	01.0545.0545.003200	**$17.60**	NEEDLES, SURGICAL, SIZE 14.0, 000436

					04/21/11	01.0545.0545.003200	**$1.00**	PO 132706, GLOVES, SYRINGE, SPONGES, ANML SVC
					04/21/11	01.0545.0545.003200	**$18.97**	SURGERY GLOVES, TRIFLEX, SIZE 8.0, 019735
					04/21/11	01.0545.0545.003200	**$56.77**	SUTURE CASSETTE, SIZE 2-0, 029248
					04/21/11	01.0545.0545.003200	**$39.23**	SUTURE CASSETTE, SIZE 3-0, 029247
					04/21/11	01.0545.0545.003200	**$46.00**	SYRINGE, 3CC, 029487
					04/21/11	01.0545.0545.004975	**$30.38**	ALCOHOL, 012186
					04/21/11	01.0545.0545.004975	**$30.10**	AMOXICILLIN, 033356
					04/21/11	01.0545.0545.004975	**$63.60**	GLOVES, EXAM, LARGE, 032786
					04/21/11	01.0545.0545.004975	**$25.44**	GLOVES, EXAM, SMALL, 032784
					04/21/11	01.0545.0545.004975	**$63.60**	GLOVES, EXAM. MED, 032785
					04/21/11	01.0545.0545.004975	**$0.60**	PO 132706, GLOVES, SYRINGE, SPONGES, ANML SVC
					04/21/11	01.0545.0545.004975	**$51.90**	SYRINGE, 1CC, 029504
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	P224800	04/22/11	01.0545.0545.003200	**$109.80**	KETAMINE, 023061
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN1337059	03/31/11	01.0545.0545.004968	**$160.05**	MICRO CHIP PET REGISTRATION SVC, ANML SVC
							Total Dept.: 4,022.82	
0625	0000	Default	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0625.0000.106000	**$3.44**	WORKERS COMP
							Total Dept.: 3.44	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0635.0000.106000	**$11.20**	WORKERS COMP
							Total Dept.: 11.20	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	AUSTIN FILTER SYSTEMS INC	10.07	04/19/11	01.0777.0200.009999	**$49,950.00**	LAKE CREEK GABION REPAIRS AND SERVICES PLEASE SEE ATTACHED FOR DETAILS REQ. JOE ENGLAND PER COMM. BIRKMAN
		RD AND BRIDGE SPECIAL PROJECTS	RHB CONSTRUCTION	1002	04/12/11	01.0777.0200.009999	**$103,872.98**	BLANKET FOR CRACK SEALING $237.75 PER HOUR
		RD AND BRIDGE SPECIAL PROJECTS	LONE STAR MATERIALS, INC	1342569-00	04/15/11	01.0777.0200.009999	**$52.80**	BLANKET ORDER FOR DROP CEILING AT SIGN SHOP REMODEL MAR 11 - MAY 11
		RD AND BRIDGE SPECIAL PROJECTS	HOME DEPOT	8015532	04/07/11	01.0777.0200.009999	**$86.42**	BLANKET ORDER FOR INSULATION FOR SIGN SHOP REMODEL MAR 11 - APR 11
		RD AND BRIDGE SPECIAL PROJECTS	HOME DEPOT	973762	03/16/11	01.0777.0200.009999	**$745.37**	BLANKET ORDER FOR INSULATION FOR SIGN SHOP REMODEL MAR 11 - APR 11
							Total Dept.: 154,707.57	
	0211	COMMISSIONER PCT 1	PBS & J, INC	1107678	04/12/11	01.0777.0211.009999	**$3,871.33**	P#100018473, WA#4, MAR 11, RATTAN CREEK BRIDGES REDESIGN SERVICES
		COMMISSIONER PCT 1	PBS & J, INC	1107679	04/12/11	01.0777.0211.009999	**$8,256.55**	P#100007278, MAR 11, SH 45, O'CONNOR DRIVE PS&E SERVICES
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A150305	03/24/11	01.0777.0211.009999	**$64,513.80**	P#27872, RM 620 WEST OF CORNERWOOD DRIVE EAST OF WYOMING SPRINGS DRIVE, THRU MAR 13/11
							Total Dept.: 76,641.68	

	0213	COMMISSIONER PCT 3	PBS & J, INC	1107689	04/12/11	01.0777.0213.009999	**$6,877.79**	P#100006330, MAR 11, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES
		COMMISSIONER PCT 3	HUITT ZOLLARS INC	1800790308	04/15/11	01.0777.0213.009999	**$59,977.49**	P#18007903, WA#3, CR 104, FEB 27-APR 21/11
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	2172	03/25/11	01.0777.0213.009999	**$5,977.89**	P#011832.23, WA#23 SIREN SITE EAST SIDE IH-35 RM 620, THRU MAR 19/11
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	233948	03/25/11	01.0777.0213.009999	**$1,848.75**	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU FEB 28/11
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	233949	03/25/11	01.0777.0213.009999	**$5,946.88**	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU FEB 28/11
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	233951	03/25/11	01.0777.0213.009999	**$14,043.30**	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU FEB 28/11
		COMMISSIONER PCT 3	CASTLEBERRY SURVEYING, INC	40051-08-1010	10/01/10	01.0777.0213.009999	**$2,250.00**	P#40051-18, THEON PROPERTY ROW, IH-35@ RONALD REAGAN BLVD
							Total Dept.: 96,922.10	
	0401	COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	10712	04/20/11	01.0777.0401.009999	**$203.00**	INSTALL /TERMINATE/LABEL/TEST CABLE LABOR AND MATERIALS SERVER ROOM IN SHERIFF'S DEPT CHIEFS OFFICE
		COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	10713	04/20/11	01.0777.0401.009999	**$672.00**	CABLE INSTALLATION FROM LOTT CENTER TO PORTABLE BUILDING BEHIND CENTER INSTALL/TERMINATE/LABEL/TEST 4 SURGE PROTECTORS INCLUDED
		COMMISSIONERS COURT	PBS & J, INC	1107690	04/12/11	01.0777.0401.009999	**$42,854.12**	P#100010619, WA#3, MAR 11, RM 2338 (FM 3405 TO RONALD REAGAN BLVD) CONSTRUCTION & ENGINEERING INSPECTION SERVICES
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790234	04/15/11	01.0777.0401.009999	**$51,478.05**	P#18007902, WA#2, US 79 (SECTIONS 5B & 5A), FEB 27-APR 2/11
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	185141	04/18/11	01.0777.0401.009999	**$1,043.00**	100 HOURS CONSULTING FOR WILCO AND SUNGARD/OSSI TEAM INTEGRATE ODYSSEY WITH SUNGARDS OSSI CAD AND RMS 100 HOURS @ $149 PER HOUR
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	185142	04/18/11	01.0777.0401.009999	**$4,917.00**	DEVELOPMENT, CONSULTING AND TESTING FOR WILCO AND THE SUNGARD/OSSI TEAM TO SUPPORT THE INTEGRATION OF OSSI CAD DATA INTO TYLERS'S LEGACY RMS APPLICATION 48 HRS @ $149 PER HOUR
		COMMISSIONERS COURT	HDR ENGINEERING INC	284310-H	04/11/11	01.0777.0401.009999	**$102,035.87**	P#135589-92, WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, FEB 27-MAR 26/11
		COMMISSIONERS COURT	HDR ENGINEERING INC	284315-H	04/11/11	01.0777.0401.009999	**$335.06**	P#139625, WA#3, US 183, RIVA RIDGE DRIVE TO SH 29, FEB 27-MAR 26/11
		COMMISSIONERS COURT	KRAFTSMAN PLAYGROUND & PARK EQUIPMENT	29848	04/19/11	01.0777.0401.009999	**$170,419.11**	WATER PLAYSCAPE/SPLASH PAD FOR SWRP. BUY BOARD ITEM APPROVED MARCH 16, 2010.
		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	33827	03/25/11	01.0777.0401.009999	**$183,209.80**	CAD RMS & MESSAGE SWITCH FAULT SERVERS, MAINT & IMPLEMENTATION, CENTRALIZED TIME SOLUTION, SWIPE READERS (250), PST PROJECT
		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	4859898	04/07/11	01.0777.0401.009999	**$570.80**	BID INV, FM 1660 @ CR 128
		COMMISSIONERS COURT	WESTAR CONSTRUCTION INC	5/07WC501	04/15/11	01.0777.0401.009999	**$150,290.00**	P#07WC501, SOUTHWEST REGIONAL PARK SPLASH PAD, THRU APR 15/11

		COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	770009	04/01/11	01.0777.0401.009999	**$67,163.63**	P#AI07007, WA#3, FEB 27-MAR 26/11, US 79 SECTION 3 PASS THROUGH
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-10-1283-S	05/03/11	01.0777.0401.009999	**$222,186.60**	ROW, WMCO CHANDLER IIIA, PARCELS 1 & 2, FUESSEL
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-10-1295-S	05/03/11	01.0777.0401.009999	**$191,039.45**	ROW, WMCO CHANDLER IIIA, PARCELS 19, 21 & 22, TOWNSEND TRACTS
		COMMISSIONERS COURT	TECH DEPOT	B11042569V1	04/15/11	01.0777.0401.009999	**$68.80**	14FT 10BT CAT5E PATCH CABLES BLACK
					04/15/11	01.0777.0401.009999	**$147.56**	KENSINGTON POWER STRIPS
					04/15/11	01.0777.0401.009999	**$196.40**	LINKSYS ETHERFAST 5PORT 10/100 SWITCHES
		COMMISSIONERS COURT	STRATUS TECHNOLOGIES IRELAND LTD	SVC131603	04/01/11	01.0777.0401.009999	**$29,148.00**	SERVICE ORDER 205436 SITE ID: 23019 PLUS ft SERVICE $5,952 SITE ID: 23020 PLUS ft SERVICE $13,404 SITE ID: 23021 PLUS ft SERVICE $9,792
		COMMISSIONERS COURT	DELL COMPUTER CORP	XF933D2K2	04/14/11	01.0777.0401.009999	**$1,828.35**	Dell P2210 22 inch VIS Widescreen
		COMMISSIONERS COURT	DELL COMPUTER CORP	XF93N6KJ7	04/14/11	01.0777.0401.009999	**$5,006.37**	Dell Precision T3500
							Total Dept.: 1,224,812.97	
0882	0882	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	10134	04/07/11	01.0882.0882.003523	**$20.00**	ESTIMATED SHIPPING
					04/07/11	01.0882.0882.003523	**$71.96**	INSIDE DOOR HANDLE
		FLEET MAINTENANCE	G & K SERVICES	1062577440	04/14/11	01.0882.0882.003311	**$97.09**	BLANKET FOR UNIFORM SERVICE
		FLEET MAINTENANCE	G & K SERVICES	1062580751	04/21/11	01.0882.0882.003311	**$97.09**	BLANKET FOR UNIFORM SERVICE
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	12119	03/10/11	01.0882.0882.003523	**$283.17**	90R00XRR - STROBE
					03/10/11	01.0882.0882.003523	**$9.00**	ESTIMATED FREIGHT
		FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO, INC	123432	04/01/11	01.0882.0882.003523	**$151.32**	50017622 WING CYLINDER SEAL KIT
					04/01/11	01.0882.0882.003523	**$89.17**	50017623 LIFT CYLINDER SEAL KIT
					04/01/11	01.0882.0882.003523	**$168.04**	76788 WING GUARD
					04/01/11	01.0882.0882.003523	**$139.09**	88037 IMPUT GUARD
					04/01/11	01.0882.0882.003523	**-$54.77**	PO 132252, WING & IMPUT GUARDS, SEAL KITS, FLEET
		FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO, INC	123568	04/07/11	01.0882.0882.003523	**$5.10**	76362 - SCREW KIT
					04/07/11	01.0882.0882.003523	**$27.85**	76363 - BEARING
					04/07/11	01.0882.0882.003523	**$86.87**	76950 - GUARD
					04/07/11	01.0882.0882.003523	**$25.00**	ESTIMATED FREIGHT
					04/07/11	01.0882.0882.003523	**-$27.42**	PO 132406, GUARD CONE SET, BEARING RING, FLEET
		FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO, INC	123687	04/12/11	01.0882.0882.003523	**$58.32**	11150 - BLADE
					04/12/11	01.0882.0882.003523	**$55.68**	7555BH - BLADE
					04/12/11	01.0882.0882.003523	**$65.62**	7556BH - BLADE

					04/12/11	01.0882.0882.003523	**$15.38**	PO 132527, BLADES, FLEET
		FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO, INC	123837	04/18/11	01.0882.0882.003523	**$1.54**	15473 COTTER PIN
					04/18/11	01.0882.0882.003523	**$772.86**	66506 PAN WELDMENT
					04/18/11	01.0882.0882.003523	**-$77.44**	PO 132554, PAN WELDMENT, FLEET
		FLEET MAINTENANCE	CENTEX TOWING, INC	13323	04/14/11	01.0882.0882.003524	**$137.50**	VEHICLE TOWING FOR #ET0909
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	15543	04/20/11	01.0882.0882.003523	**$83.50**	716 - TARP
					04/20/11	01.0882.0882.003523	**$90.00**	DT105 - PULL BAR
					04/20/11	01.0882.0882.003523	**$23.70**	LC125 - COLLAR
					04/20/11	01.0882.0882.003523	**$4.00**	W125X3 - WASHER
					04/20/11	01.0882.0882.003523	**$32.00**	W125X5 - WASHER
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0882.0882.002050	**$528.55**	WORKERS COMP
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	39404	04/05/11	01.0882.0882.003523	**$90.00**	AXLE
					04/05/11	01.0882.0882.003523	**$4.37**	PO 132407, AXLE, FLEET
					04/05/11	01.0882.0882.003523	**$30.00**	SPRING BUSHING KITS
					04/05/11	01.0882.0882.003523	**$10.00**	U-BOLTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-47460-6	04/13/11	01.0882.0882.003303	**$321.24**	LSLAW46D - AW46SQ
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-48335-6	04/18/11	01.0882.0882.003303	**$258.00**	AFFCP - ANTIFREEZE
					04/18/11	01.0882.0882.003303	**$256.96**	KENS50P - HP50
					04/18/11	01.0882.0882.003303	**$912.24**	LSL1540CJD - 15W40CJ4
					04/18/11	01.0882.0882.003303	**$46.17**	LSL8090P - 80W90G
					04/18/11	01.0882.0882.003303	**$25.74**	PO 132689, ANTIFREEZE, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT	50085575	04/12/11	01.0882.0882.003523	**$0.95**	70919262 - NUT
					04/12/11	01.0882.0882.003523	**$73.39**	73158849 - ROD
					04/12/11	01.0882.0882.003523	**$10.00**	ESTIMATED FREIGHT
					04/12/11	01.0882.0882.003523	**$3.86**	PO 132503, ROD, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50222325	04/07/11	01.0882.0882.003523	**$1,125.00**	850012115 BULLET TEETHE
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50222362	04/08/11	01.0882.0882.003523	**$99.65**	05825015 FUEL FILTER
					04/08/11	01.0882.0882.003523	**$85.15**	07993014 HYDRAULIC FILTER
					04/08/11	01.0882.0882.003523	**$69.95**	07993022 HYDRAULIC FILTER
					04/08/11	01.0882.0882.003523	**$132.00**	38051932 DRIER
					04/08/11	01.0882.0882.003523	**$1.80**	855014006 ORING
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50222565	04/19/11	01.0882.0882.003523	**$0.00**	ESTIMATED FREIGHT
					04/19/11	01.0882.0882.003523	**$1,258.00**	RP06 - TOOTH
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50222566	04/19/11	01.0882.0882.003523	**$66.66**	80484218 - FILTER

					04/19/11	01.0882.0882.003523	**$405.00**	850012115 - TEETH
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200098447	04/04/11	01.0882.0882.003522	**$239.90**	PO 132388, TIRES, FLEET
					04/04/11	01.0882.0882.003523	**$0.00**	HL90542E WHEEL
		FLEET MAINTENANCE	ADVANSTAR COMMUNICATIONS, INC	815167	04/12/11	01.0882.0882.004232	**$22.00**	ESTIMATED SHIPPING
					04/12/11	01.0882.0882.004232	**$678.60**	SET OF ASE STUDY GUIDES
		FLEET MAINTENANCE	H A WILSON MOTOR CO	8230	04/21/11	01.0882.0882.003524	**$297.50**	WIRING HARNESS REPAIR FOR #4B0905
		FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC	A402656	04/18/11	01.0882.0882.003523	**$12.58**	3/8CGH - HOOK
					04/18/11	01.0882.0882.003523	**$19.74**	3/8TCL - LINK
					04/18/11	01.0882.0882.003523	**$204.00**	BOOMER1 - BOOMER RATCHET
					04/18/11	01.0882.0882.003523	**$75.00**	CHAIN1 - BOOMER CHAIN
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P04513	04/06/11	01.0882.0882.003523	**$0.86**	34M7036 - SPRING PIN
					04/06/11	01.0882.0882.003523	**$0.00**	ESTIMATED FREIGHT
					04/06/11	01.0882.0882.003523	**$6.40**	R228791 - WING SCREWS
					04/06/11	01.0882.0882.003523	**$33.99**	RE45609 - GUARD
					04/06/11	01.0882.0882.003523	**$34.99**	RE54302 - GUARD
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P04848	04/15/11	01.0882.0882.003523	**$26.10**	32169 - DUST COVER
					04/15/11	01.0882.0882.003523	**$5.29**	PO 132525, FLTR ELEMENTS, FLEET
					04/15/11	01.0882.0882.003523	**$57.47**	RE197065 - FILTER
					04/15/11	01.0882.0882.003523	**$183.00**	W38054 - BOLT
					04/15/11	01.0882.0882.003523	**$73.50**	W38627 - WASHER
					04/15/11	01.0882.0882.003523	**$66.54**	W49170 - BLADE
					04/15/11	01.0882.0882.003523	**$66.60**	W49171 - BLADE
					04/15/11	01.0882.0882.003523	**$31.50**	W50958 - LOCKNUT
					04/15/11	01.0882.0882.003523	**$66.60**	W52742 - BLADE
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P04850	04/15/11	01.0882.0882.003522	**$220.00**	AW30747 - TIRE SHREDDER WHEEL
		FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	P81105	04/15/11	01.0882.0882.003523	**$297.36**	002008510001 - HYD. FILTER
					04/15/11	01.0882.0882.003523	**$46.39**	002008510002 - SEAL KIT
					04/15/11	01.0882.0882.003523	**$129.86**	002008571000 - HYD FILTER
					04/15/11	01.0882.0882.003523	**$346.48**	002016661004 - BREATHER FILTER
					04/15/11	01.0882.0882.003523	**$432.77**	002016661025 - HYD. FILTER
					04/15/11	01.0882.0882.003523	**-$255.15**	PO 132645, ELEMENT & FLTR, FLEET
							Total Dept.: 11,685.77	
0885	0886	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0885.0886.002050	**$18.75**	WORKERS COMP
							Total Dept.: 18.75	

0999	0401	COMMISSIONERS COURT	CARTER SNELSON	04/12/11	04/12/11	01.0999.0401.009999	**$60.00**	APR 7-8/11, EXP REIMB, PAROLE PROTEST
		COMMISSIONERS COURT	IRENE ODOM		04/12/11	01.0999.0401.009999	**$261.96**	APR 7-8/11, EXP REIMB, PAROLE PROTEST
		COMMISSIONERS COURT	FERRELLGAS	11-004-01	03/23/11	01.0999.0401.009999	**$32,886.00**	INSTALLATION OF REFUELING SITE IN CEDAR PARK, 2010 ENERGY GRANT
					03/23/11	01.0999.0401.009999	**$21,789.00**	INSTALLATION OF REFUELING SITE IN GEORGETOWN, 2010 ENERGY GRANT
					03/23/11	01.0999.0401.009999	**$19,606.50**	INSTALLATION OF REFUELING SITE IN GRANGER, 2010 ENERGY GRANT
					03/23/11	01.0999.0401.009999	**$13,338.00**	INSTALLATION OF REFUELING SITE IN ROUND ROCK, 2010 ENERGY GRANT
					03/23/11	01.0999.0401.009999	**$8,782.50**	INSTALLATION OF REFUELING SITE IN TAYLOR, 2010 ENERGY GRANT
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0999.0401.009999	**$9.02**	WORKERS COMP
		COMMISSIONERS COURT	CARMAX AUTO STORE	310311-000867	03/31/11	01.0999.0401.009999	**$3,000.00**	2008 CHEVROLET COBALT, VIN#1G1AM18B787241859, AIR CHECK
							Total Dept.: 99,732.98	
	0561	GRANTS-COUNTY SHERIFF	GT DISTRIBUTORS, INC	350310	04/21/11	01.0999.0561.009999	**$3,527.46**	ABA LEVEL IIIA BODY ARMOR WITH EXTRA BLUE CARRIER FOR TA LOWTHORP DAVID POKORNY MARY FRAME REBECCA LOEGEL TIME CRANSTON, TRAVIS RANDIG, TOMMY LOVE, KAREN LOCK 943-1352
							Total Dept.: 3,527.46	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	2522	05/01/11	01.0999.0582.009999	**$7.36**	WORKERS COMP
							Total Dept.: 7.36	
							Sum: 2,249,619.27	