

FUNDING REQUIREMENTS
JUN 21-22/11

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	TEXAS TOLLWAYS CSC	06/03/11	06/03/11	01.0100.0000.207027	\$301.80	TOLLS COLLECTED FOR THE MONTH OF MAY 2011, JP#3
		Default	ACCENT INSURANCE RECOVERY SOLUTIONS	10244768	06/06/11	01.0100.0000.342800	\$436.70	DOC SEP 7/10, OVERPAYMENT REFUND, EMS
		Default	KELLI STEFFEK	10901374	06/06/11	01.0100.0000.342800	\$102.35	DOC OCT 10/10, OVERPAYMENT REFUND, EMS
		Default	LAWRENCE P SCHAUBHUT	2011-01783	06/03/11	01.0100.0000.341400	\$130.00	OVERPAYMENT, C/CLK
		Default	LUIZ LEDESMA	2011-17360J3	06/02/11	01.0100.0000.209700	\$95.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-17668J3	06/07/11	01.0100.0000.209600	\$170.00	C#A8038993, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-17706J3	06/08/11	01.0100.0000.209600	\$170.00	C#A8038992, FINE, JP#3
		Default	KIESTER, LOCKWOOD & CICONE	2011-81020	06/03/11	01.0100.0000.341400	\$287.00	OVERPAYMENT, C/CLK
		Default	SHEETS & CROSSFIELD, PC	28661	05/31/11	01.0100.0000.207009	\$36.00	MID#1368.1002, NORTHWOODS ROAD DISTRICT, MAY 19/11
		Default	THRALL ISD	4NT-11-0222	06/03/11	01.0100.0000.351304	\$150.00	REC#141735, DG FOR CNG, JP#4
		Default	HUTTO ISD	4NT-11-0255	06/06/11	01.0100.0000.351304	\$0.50	REC#141810, BM FOR MS, JP#4
		Default	CITY OF HUTTO	4TR-05-3049	06/03/11	01.0100.0000.341804	\$150.00	4NT-09-0325, 4TR-09-4184, HARCEL RAMIREZ, JP#4
		Default	CITY OF HUTTO	4TR-1C-2605	06/03/11	01.0100.0000.341804	\$143.64	4TR-10-2604, 4TR-10-4169, MELISSA KAY WATKINS, JP#4
		Default	KELSEY NICOLE SWINDLE	4TR-11-0486	06/03/11	01.0100.0000.351304	\$23.00	REC#139965, K N SWINDLE, JP#4
		Default	UNIVERSITY FEDERAL CREDIT UNION	570095	05/23/11	01.0100.0000.341400	\$24.00	OVERPAYMENT, C/CLK
		Default	EAGLE LAND SERVICES INC	570217	05/23/11	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	MCLEAN & HOWARD LLP	570241	05/23/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	CAPITAL TITLE OF TEXAS LLC	570696	05/25/11	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
							Total Dept.: 2,247.99	
0211		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	161;PCT1	05/01/11	01.0100.0211.004211	\$4.51	APR 2011, PCT#1
		COMMISSIONER PCT 1	VERIZON WIRELESS	6581726112	05/19/11	01.0100.0211.004210	\$42.99	APR 20-MAY 19/11, PCT#1
							Total Dept.: 47.50	
0212		COMMISSIONER PCT 2	KIM FOX	06/08/11	06/08/11	01.0100.0212.004231	\$34.68	MAY 5-16/11, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KIM FOX	06/08/11A	06/08/11	01.0100.0212.003100	\$1.00	MAY 17/11, EXP REIMB, PCT#2
							Total Dept.: 35.68	
0213		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	161;PCT3	05/01/11	01.0100.0213.004211	\$21.34	APR 11, PCT#3
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	162;PCT3	06/01/11	01.0100.0213.004211	\$16.83	MAY 11, PCT#3

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0214	COMMISSIONER PCT 4	RON MORRISON	06/02/11		01.0100.0214.004231	Total Dept.: 38.17	
	COMMISSIONER PCT 4	LINDA WIPFF	06/03/11		01.0100.0214.004231	\$234.09	MAY 3-31/11, EXP REIMB, PCT#4
						\$36.21	MAY 10-25/11, EXP REIMB, PCT#4
0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	05/28/11	6585825906	01.0100.0341.004209	Total Dept.: 270.30	
						\$265.44	APR 29-MAY 28/11, MOT
			05/28/11		01.0100.0341.004210	\$526.63	APR 29-MAY 28/11, MOT
	OUTREACH DEPARTMENT	DENISE VERRET DE LA GARZA	05/31/11	MAY 11:LS	01.0100.0341.004232	\$130.00	MAY 11, SUPERVISION FOR LICENSURE REQUIREMENTS, MOT
						Total Dept.: 922.07	
0400	COUNTY JUDGE	CONVENIENCE OFFICE SUPPLY	05/12/11	126413	01.0100.0400.003005	\$75.00	Assemble and Install
			05/12/11		01.0100.0400.003005	\$334.54	HON H10534NN Slack on Storage
			05/12/11		01.0100.0400.003005	\$276.02	HON H10512LNN Left Ped Return
			05/12/11		01.0100.0400.003005	\$351.07	HON H10583RNN Right Ped Desk
						Total Dept.: 1,036.63	
0402	HUMAN RESOURCES	BRAZOS MOBILE IMAGING, INC	06/02/11	4-2011-EMP	01.0100.0402.003801	\$165.00	EMP CHEST X-RAY, APR 12/11, HR
	HUMAN RESOURCES	OFFICE DEPOT, INC	05/24/11	565563355001	01.0100.0402.003100	\$29.45	OFC SUP, HR
	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	06/01/11	MAY 11:HR/BNFTS	01.0100.0402.004211	\$10.89	MAY 11, HR/BNFTS
	HUMAN RESOURCES	DELL COMPUTER CORP	05/23/11	XFC21JR31	01.0100.0402.003010	\$107.99	Dual Monitor Video Card
						Total Dept.: 313.33	
0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	06/01/11	14026	01.0100.0403.004210	\$312.93	REMOTE BIRTH ACCESS FOR MAY 1-31/11, C/CLK
	COUNTY CLERK	BESTLINE COMMUNICATIONS	06/01/11	162:CCLK/03	01.0100.0403.004211	\$11.19	MAY 2011, C/CLK
	COUNTY CLERK	MIDWEST BANK NOTE COMPANY	05/25/11	187606	01.0100.0403.004350	\$564.40	8.5 X 14 VITAL STAT PAPER PRINTER ON #28 ROLL AND CASCADE EAGLE WATERMARK VITAL RECORD PAPER TEXT PRINGS IN BLACK ENGRAVED BORDER BLUE STARTING NUMBER 8601 LOT = 2000 PLEASE EMAIL PROOF BEFORE PRINTING
			05/25/11		01.0100.0403.004350	-\$0.40	PO 132905, VITAL RECORD FORMS, C/CLK

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	COUNTY CLERK	MIDWEST BANK NOTE COMPANY	233860	05/25/11	01.0100.0403.004350	\$1,411.00	8.5 X 11 VITAL STAT PAPER PRINTER ON #28 ROLLAND CASCADE EAGLE WATERMARK VITAL RECORD PAPER TEXT PRINGS IN BLACK ENGRAVED BORDER BLUE STARTING NUMBER 164001 PLEASE EMAIL PROOF BEFORE PRINTING
				05/25/11	01.0100.0403.004350	-\$1.00	PO 132905, VITAL RECORD FORMS, C/CLK
						Total Dept.: 2,298.12	
0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2011:3Q	05/18/11	01.0100.0409.004711	\$334,757.50	FY 11, 3RD QTR, PROPERTY TAX
	NON-DEPARTMENTAL	ALLENSWORTH & PORTER LLP	20168	06/02/11	01.0100.0409.004100	\$6,381.56	MAY 2-31/11, PARKING GARAGE
	NON-DEPARTMENTAL	SCOTT, DOUGLASS, & MCCONNICO LLP	202800	03/31/11	01.0100.0409.004100	\$32,806.60	FEB 2-28/11, LEE & MCGUYER V WILLIAMSON COUNTY
	NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	6795	05/25/11	01.0100.0409.004100	\$4,405.00	E/MS, FEB 1-25/11 FOR HR
	NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	6798	05/25/11	01.0100.0409.004100	\$1,800.00	GENERAL LABOR, FEB 3-24/11 FOR HR
	NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	6819	05/25/11	01.0100.0409.004100	\$3,958.74	BRANDON MICHAEL DAVIS, MAR 9-24/11 FOR HR
	NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	6820	05/25/11	01.0100.0409.004100	\$2,504.70	E/MS, MAR 9-31/11 FOR HR
	NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	6821	05/25/11	01.0100.0409.004100	\$1,500.00	GENERAL LABOR, MAR 7-24/11 FOR HR
						Total Dept.: 388,114.10	
0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-06846-1	06/08/11	01.0100.0425.004130	\$175.00	FABIO MUNOZ, CC#1
	COUNTY COURTS AT LAW	GEORGE V GUERRY	09-03534-3	06/03/11	01.0100.0425.004130	\$175.00	JONATHAN TEREL CARROLL, CC#3
	COUNTY COURTS AT LAW	JAMES GILL	09-05441-1	06/06/11	01.0100.0425.004130	\$175.00	JENNIFER GUAJARDO, CC#1
	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	09-2043-FC2	06/09/11	01.0100.0425.004130	\$962.00	JR, DC, CC#1
	COUNTY COURTS AT LAW	PARK SILKENS	10-00238-3	06/06/11	01.0100.0425.004130	\$400.00	CH11-03870-2, 11-03871-2, TYRONE TREJO, CC#3
	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-00611-3	06/02/11	01.0100.0425.004130	\$225.00	RICHARD FARIAS, CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-00893-3	06/03/11	01.0100.0425.004130	\$175.00	SPENCER JACKSON, CC#3
	COUNTY COURTS AT LAW	ELOISA ONTIVEROS	10-02511-1	06/06/11	01.0100.0425.004130	\$175.00	RUBY LORAIN ORTIZ, CC#1
	COUNTY COURTS AT LAW	BRIAN J GUERRA	10-02955-1	06/06/11	01.0100.0425.004130	\$175.00	JEFFREY T SCOTT, CC#1
	COUNTY COURTS AT LAW	WALTERS LAW FIRM PLLC	10-03445-1	06/06/11	01.0100.0425.004130	\$225.00	CH11-00183-1, RENE EDUARDO MELGAR, CC#1
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-05730-1	06/06/11	01.0100.0425.004130	\$350.00	CH10-07-060-2, 10-06085-3, RICHARD PARKER, CC#1
	COUNTY COURTS AT LAW	JENNIFER R SMART	10-05924-1	06/06/11	01.0100.0425.004130	\$225.00	CH10-05925-1, YVETTE NAVARRO, CC#1
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	10-06353-1	06/06/11	01.0100.0425.004130	\$175.00	EDUARDO SILVA-LOPEZ, CC#1

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	COUNTY COURTS AT LAW	CHERYL E SLACK	10-06477-1	06/06/11	01.0100.0425.004130	\$175.00	AARON NAVARRO, CC#1
	COUNTY COURTS AT LAW	HINDERLA LAW FIRM	10-06800-3	06/02/11	01.0100.0425.004130	\$175.00	MILTON EVANS III, CC#3
	COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-07692-1	06/06/11	01.0100.0425.004130	\$175.00	FRANCIS MENOCAL, CC#1
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-08431-1	06/06/11	01.0100.0425.004130	\$175.00	GABRIEL ONYIA, CC#1
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-08499-1	06/06/11	01.0100.0425.004130	\$175.00	SHALANE GIBSON, CC#1
	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	10-08616-1	06/06/11	01.0100.0425.004130	\$175.00	ADDASON MOORE HAMILTON, CC#1
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-08693-3	06/03/11	01.0100.0425.004130	\$175.00	PAMELA CONTANTINO, CC#3
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	10-08832-1	06/06/11	01.0100.0425.004130	\$175.00	CHRISTOPHER PROCTOR, CC#1
	COUNTY COURTS AT LAW	AMBER D F ELLIOTT	10-08997-1	06/06/11	01.0100.0425.004130	\$175.00	THOMAS GARBETT, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-09246-3	06/06/11	01.0100.0425.004130	\$275.00	WILLIAM BUCK, CC#3
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-09539-3	06/02/11	01.0100.0425.004130	\$175.00	KEVIN FOREMAN, CC#3
	COUNTY COURTS AT LAW	NELSON R BARRETT	10-09695-1	06/06/11	01.0100.0425.004130	\$175.00	KEYONA LAVETTE PARKER, CC#1
	COUNTY COURTS AT LAW	LISA M MIMS	10-2623-FC3	06/03/11	01.0100.0425.004130	\$552.50	RM, CC#3
	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	11-00182-1	06/06/11	01.0100.0425.004130	\$175.00	JOSHUA HULL, CC#1
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	11-00223-1	06/06/11	01.0100.0425.004130	\$175.00	JESSICA M HANSON, CC#1
	COUNTY COURTS AT LAW	H L TREADWELL	11-00246-1	06/06/11	01.0100.0425.004130	\$175.00	BRIAN BANKS, CC#1
	COUNTY COURTS AT LAW	BROCK KALMBACH	11-00236-1	06/06/11	01.0100.0425.004130	\$175.00	MARLON AMAYA, CC#1
	COUNTY COURTS AT LAW	KELLEY WHALEN	11-00324-1	06/06/11	01.0100.0425.004130	\$175.00	RICHARD HAMILTON MELDER, JR., CC#1
	COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-00400-1	06/06/11	01.0100.0425.004130	\$175.00	MIKAL BLAKE TAYLOR, CC#1
	COUNTY COURTS AT LAW	YEAGER LAW FIRM	11-00407-1	06/06/11	01.0100.0425.004130	\$175.00	HOLLY ANN ROMERO, CC#1
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	11-00563-1	06/06/11	01.0100.0425.004130	\$225.00	C#11-00564-1, JASON YODER, CC#1
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	11-00596-1	06/06/11	01.0100.0425.004130	\$175.00	CODY SCHAEFER WIEDEMANN, CC#1
	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	11-00602-1	06/06/11	01.0100.0425.004130	\$175.00	JOE ANTHONY MUNIZ, CC#1
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	11-00739-1	06/06/11	01.0100.0425.004130	\$175.00	JOE FITZGERALD, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	11-00867-3	06/02/11	01.0100.0425.004130	\$175.00	JASON LACOUR, CC#3
	COUNTY COURTS AT LAW	KRISTIN DOLES	11-00937-3	06/02/11	01.0100.0425.004130	\$225.00	C#11-00988-3, MARGARTO GOMEZ CHAPA, CC#3
	COUNTY COURTS AT LAW	GABRIELLA C YOUNG	11-01041-3	06/07/11	01.0100.0425.004130	\$375.00	MICHELLE YOUNG, CC#3
	COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	11-01238-3	06/02/11	01.0100.0425.004130	\$175.00	CHRISTOPHER ROBINSON, CC#3
	COUNTY COURTS AT LAW	JOSEPH ARAGON	11-01399-1	06/06/11	01.0100.0425.004130	\$175.00	KEVIN MURILLO, CC#1
	COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-01440-1	06/06/11	01.0100.0425.004130	\$175.00	HALEY SHEA JOHNSON, CC#1
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-01471-1	06/06/11	01.0100.0425.004130	\$175.00	BRIAN BENAVIDES, CC#1
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	11-01545-2	06/02/11	01.0100.0425.004130	\$350.00	C#11-01027-3, AARON MARTINEZ, CC#3
	COUNTY COURTS AT LAW	JASON TRUMPLER	11-01768-1	06/06/11	01.0100.0425.004130	\$175.00	LORI EILEEN BITONI, CC#1
	COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-01781-1	06/06/11	01.0100.0425.004130	\$175.00	TULLY BRUCE WILKS, CC#1

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	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	11-02333-1	06/06/11	01.0100.0425.004130	\$175.00	JOHN RUSSELL ADAMS, II, CC#1	
	COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	11-02605-1	06/06/11	01.0100.0425.004130	\$175.00	MARCELL SHIPPEN, CC#1	
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	11-02802-1	06/06/11	01.0100.0425.004130	\$175.00	HALEY HANSLER, CC#1	
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	11-02873-1	06/06/11	01.0100.0425.004130	\$175.00	JAMES KEITH URIAS, CC#1	
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	11-02917-1	06/06/11	01.0100.0425.004130	\$175.00	HENRI CAMPOS, CC#1	
	COUNTY COURTS AT LAW	JENNIFER R SMART	11-03030-1	06/06/11	01.0100.0425.004130	\$175.00	THOMAS WILLIAMS, CC#1	
	COUNTY COURTS AT LAW	BLAIR JONES	11-03056-3	06/02/11	01.0100.0425.004130	\$100.00	HARLAND KEITH MCDAVID, CC#3	
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	11-03170-1	06/06/11	01.0100.0425.004130	\$175.00	JOSE JAIMES, CC#1	
	COUNTY COURTS AT LAW	GABRIELLA C YOUNG	11-03405-1	06/06/11	01.0100.0425.004130	\$175.00	WAYNE DUDLEY RATLIFF, CC#1	
	COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	11-03472-3	06/01/11	01.0100.0425.004130	\$175.00	JEREMY BAYHI, CC#3	
	COUNTY COURTS AT LAW	GABRIELLA C YOUNG	11-03534-2	06/06/11	01.0100.0425.004130	\$175.00	DOUGLAS P SMITH, CC#1	
	COUNTY COURTS AT LAW	ALAN H SCHREIBER	11-03539-3	06/02/11	01.0100.0425.004130	\$225.00	HECTOR RAMIREZ, CC#3	
	COUNTY COURTS AT LAW	JOSEPH ARAGON	11-03552-1	06/06/11	01.0100.0425.004130	\$175.00	TINH NGUYEN, CC#1	
	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	11-03600-1	06/06/11	01.0100.0425.004130	\$225.00	CH11-03667-1, ERNEST RIVERA, CC#1	
	COUNTY COURTS AT LAW	BLAIR JONES	11-03628-1	06/06/11	01.0100.0425.004130	\$175.00	SPENCER BRYAN DYER, CC#1	
	COUNTY COURTS AT LAW	LAURA B BARKER	11-03936-1	06/06/11	01.0100.0425.004130	\$225.00	CH11-03937-1, ALVARO CARLIN, CC#1	
	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	429	06/03/11	01.0100.0425.004141	\$495.00	SPANISH INTERPRETER, MAY 31-JUN 2/11, CC#2	
						Total Dept.: 13,884.50		
0426	COUNTY COURT AT LAW 1	ROBERT C RICHARDSON	05/31/11	05/31/11	01.0100.0426.004010	\$360.12	VISITING JUDGE, MAY 26/11, CC#1	
						Total Dept.: 360.12		
0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	162;CC2	06/01/11	01.0100.0427.004211	\$10.42	MAY 2011, CC#2	
						Total Dept.: 10.42		
0435	DISTRICT COURTS	MARK MORALES & ASSOCIATES	06-1023-K277	06/03/11	01.0100.0435.004130	\$500.00	DEAN LATULIP, 277TH	
	DISTRICT COURTS	LISA DAVID	06/17/11	06/17/11	01.0100.0435.004002	\$3,146.00	REPLENISH JURY FUND, D/CRTS	
	DISTRICT COURTS	JASON TRUMPLER	08-1069-K277	06/02/11	01.0100.0435.004130	\$500.00	RON LEE DYKES, 277TH	
	DISTRICT COURTS	G COLE SPAINHOUR	08-1823-K26	06/02/11	01.0100.0435.004130	\$500.00	CH11-444-K26, JESUS BANDA, JR., 26TH	
	DISTRICT COURTS	MCCONNELL LAW FIRM	09-1670-K277	06/02/11	01.0100.0435.004130	\$500.00	SHAUN BLANKENSHIP, 277TH	
	DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-292-K26	06/08/11	01.0100.0435.004130	\$500.00	JUSTIN STANDHART, 26TH	
	DISTRICT COURTS	BROCK KALMBACH	09-771-K277	06/03/11	01.0100.0435.004130	\$500.00	MASON EUGENE BROCK, 277TH	
	DISTRICT COURTS	CESAR RODRIGUEZ	10-045-K277	06/02/11	01.0100.0435.004130	\$500.00	SIXTO RIOJAS, 277TH	
	DISTRICT COURTS	SARA W NAYLOR	10-055-K277	06/02/11	01.0100.0435.004130	\$500.00	VICTOR CISNEROS, 277TH	
	DISTRICT COURTS	RICHARD JONES	10-1002-K277	06/03/11	01.0100.0435.004130	\$250.00	JEREMY SELUCKY, 277TH	
	DISTRICT COURTS	ALLYSON ROWE	10-1151-K26	06/02/11	01.0100.0435.004130	\$500.00	BRENDA M DEAFONSECA, 26TH	

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	DISTRICT COURTS	BALLARD & MULLOWNEY	10-1245-K26	06/02/11	01.0100.0435.004130	\$500.00	SARAH D SCHULTE, 26TH	
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	10-1439-K277	06/06/11	01.0100.0435.004130	\$500.00	STEVEN FISHER, 277TH	
	DISTRICT COURTS	G COLE SPAINHOUR	10-1455-K277	06/01/11	01.0100.0435.004130	\$500.00	RICHARD GONZALES, 277TH	
	DISTRICT COURTS	MARVIN N KING	10-1557-K26	06/02/11	01.0100.0435.004130	\$500.00	CF10-1122-K26, KRYSTAL JESTER, 26TH	
	DISTRICT COURTS	ARIEL PAYAN	10-1600-K277	06/02/11	01.0100.0435.004130	\$650.00	JOEL AUSTIN DIRBA, 277TH	
	DISTRICT COURTS	LINDA GUADARRAMA	10-390-K277	06/01/11	01.0100.0435.004130	\$500.00	APRIL CAVANAUGH, 277TH	
	DISTRICT COURTS	HINES, RANC & HOLLUB	10-638-K277	06/06/11	01.0100.0435.004130	\$500.00	ANDRES HERNANDEZ, 277TH	
	DISTRICT COURTS	DON MOREHART	10-705-K277	06/02/11	01.0100.0435.004130	\$500.00	OSCAR MARTINEZ, 277TH	
	DISTRICT COURTS	LEON TRANSLATIONS INC	10253	05/26/11	01.0100.0435.004141	\$300.00	CF11-039-K277, 11-133-K277, 10-1651-K277, 11-467-K277, 11-697-K277, 09-1545-K277, 10-1706-K277, 11-421-K277, SPANISH INTERPRETING, 277TH	
	DISTRICT COURTS	LEON TRANSLATIONS INC	10269	06/02/11	01.0100.0435.004141	\$225.00	CF11-378-K277, 11-420-K277, SPANISH INTERPRETING, 277TH	
	DISTRICT COURTS	WATCHFUL EYE INVESTIGATIONS	1095	06/07/11	01.0100.0435.004100	\$484.40	CF10-960-K26, EGS, MAY 3-JUN 6/11, INVESTIGATION, 26TH	
	DISTRICT COURTS	MIKE DAVIS	11-086-K277	06/03/11	01.0100.0435.004130	\$500.00	CF11-114-K277, 11-180-K277, JOSE ALCANTAR, III, 277TH	
	DISTRICT COURTS	JASON TRUMPLER	11-186-K277	06/03/11	01.0100.0435.004130	\$250.00	MEGAN SAMUEL, 277TH	
	DISTRICT COURTS	R SCOTT MAGEE	11-363-K26	06/06/11	01.0100.0435.004130	\$500.00	BRIANNA BLAIR, 26TH	
	DISTRICT COURTS	MCCONNELL LAW FIRM	11-461-K26	06/02/11	01.0100.0435.004130	\$500.00	CF11-585-K26, SAUL SOLORZANO, 26TH	
	DISTRICT COURTS	HINES, RANC & HOLLUB	11-576-K277	06/02/11	01.0100.0435.004130	\$500.00	JACOB VERETT, 277TH	
	DISTRICT COURTS	JOEL KUTNICK MD	11-583-K26	06/03/11	01.0100.0435.004100	\$1,200.00	CF11-583-K26, EVAL, REVIEW OF RECORDS, 26TH	
	DISTRICT COURTS	AIMEE WALKER	1564	06/07/11	01.0100.0435.004125	\$3,157.40	CF10-1136-K277, JUN 7/11, COPY OF REPORTER'S RECORD, 277TH	
	DISTRICT COURTS	BROOKE N BARR	399	06/08/11	01.0100.0435.004125	\$78.20	CF10-1136-K277, REPORTER'S RECORD, 277TH	
						Total Dept.: 19,741.00		
0436	26TH DISTRICT COURT	C W DUNCAN, JR	05/31/11	05/31/11	01.0100.0436.004010	\$37.44	VISITING JUDGE, MAY 31/11, 26TH	
	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	162,26TH	06/01/11	01.0100.0436.004211	\$5.87	MAY 2011, 26TH	
						Total Dept.: 43.31		
0440	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDRENS ADVOCACY CENTER	117	06/03/11	01.0100.0440.004203	\$371.00	SANE EXAM, JUN 1/11, DIATY	
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDRENS ADVOCACY CENTER	118	06/03/11	01.0100.0440.004203	\$471.00	CF11-0531-0044, SANE EXAM, JUN 3/11, DIATY	
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDRENS ADVOCACY CENTER	119	06/03/11	01.0100.0440.004203	\$471.00	CF11-0531-0044, SANE EXAM, JUN 03/11, DIATY	
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	30183057	06/06/11	01.0100.0440.003301	\$0.00	PO 132140, MAY 30-JUN 5/11, DIATY	
				06/06/11	01.0100.0440.003301	\$102.14	TX Fleet Fuel Blanket Order for fuel for DA investigator vehicle; \$1800.00	

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	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	30238363	06/13/11	01.0100.0440.003301	\$188.09	TX Fleet Fuel Blanket Order for fuel for DA investigator vehicle; \$1800.00
	DISTRICT ATTORNEY	PRECISION DELTA CORP	39389	01/03/11	01.0100.0440.003004	\$176.60	SEE ATTACHED
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	47715	06/06/11	01.0100.0440.003100	\$170.26	Blanket order for general office supplies for \$1000.00
				06/06/11	01.0100.0440.003100	\$33.33	V QUEST BLANKET ORDER
				06/06/11	01.0100.0440.003100	\$63.38	blanket order for purchase of general office supplies.
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	47716	06/06/11	01.0100.0440.003100	\$140.08	blanket purchase order for office supplies necessary for continuation of job duties
	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	6434977	04/18/11	01.0100.0440.004932	\$85.60	C#10-1324-K277, TRIAL EXP, D/ATTY
	DISTRICT ATTORNEY	VERIZON WIRELESS	6587851029	06/04/11	01.0100.0440.004209	\$186.65	MAY 5-JUN 4/11, D/ATTY
	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	6596844	05/05/11	01.0100.0440.004932	\$85.60	C#10-044-K277, TRIAL EXP, D/ATTY
	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	6637285	05/09/11	01.0100.0440.004932	\$85.60	C#10-691-K277, TRIAL EXP, D/ATTY
	DISTRICT ATTORNEY	REEVES RED CORRAL RANCH	AUG 11;D/ATTY	06/08/11	01.0100.0440.004232	\$1,749.00	STAFF TRAINING RETREAT, LODGING & MEALS, AUG 1-2/11, D/ATTY
	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JUN 11;AIRA	06/10/11	01.0100.0440.004236	\$991.60	AMERICAN AIR, MAY 23-27/11, RT TO FLINT, L DEAN ANIKA, V DAHLIN SMITH, EXTRADITION, C#09-076-K26, D/ATTY
				06/10/11	01.0100.0440.004236	\$230.40	AMERICAN AIR, MAY 24/11, ONE WAY FROM FLINT, P SUSAN GREEN, EXTRADITION, C#09-076-K26, D/ATTY
				06/10/11	01.0100.0440.004236	\$233.90	CONTINENTAL AIR, MAY 20/11, ONE WAY FROM CHARLESTON WV, J GARCIA, EXTRADITION, C#10-707-K277, D/ATTY
				06/10/11	01.0100.0440.004236	\$1,031.60	US AIR, MAY 19/11, ONE WAY FROM CHARLESTON WV, P STHELE, J ALFRED MOLE, EXTRADITION, C#10-707-K277, D/ATTY
	DISTRICT ATTORNEY	PITNEY BOWES INC	JUN 11;D/ATTY	06/08/11	01.0100.0440.004212	\$500.00	POSTAGE METER REFILL, D/ATTY
						Total Dept.: 7,366.83	
0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1097774-MY11	06/03/11	01.0100.0450.004216	\$325.00	MAY 20-JUN 20/11, D/CLK
						Total Dept.: 325.00	
0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	05/27/11;FMS	05/27/11	01.0100.0451.004192	\$200.00	FRANK MARION SMITH, JP#1
	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/02/11;SAT	06/02/11	01.0100.0451.004192	\$200.00	SHERYL ANN THORTON, JP#1
	J.P. PRECINCT 1	DAIN JOHNSON	06/13/11	06/13/11	01.0100.0451.004002	\$160.00	REPLENISH JUROR FUND, JP#1
	J.P. PRECINCT 1	U S POSTAL SERVICE	06/15/11	06/15/11	01.0100.0451.004212	\$1,500.00	PO 133763, POSTAGE MTR REFILL, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	11-01419	06/03/11	01.0100.0451.004190	\$2,300.00	STARLA LYNN WARREN, JP#1

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	J.P. PRECINCT 1	LEXIS NEXIS	1105125233	05/31/11	01.0100.0451.004210	\$59.00	MAY 11 ONLINE CHRGS, JP#1
	J.P. PRECINCT 1	RELIANT ENERGY RETAIL SERVICES LLC	1110066055007	06/01/11	01.0100.0451.004430	\$196.68	APR 21-MAY 23/11, JP#1
	J.P. PRECINCT 1	MCCREARY, VESELKA, BR AGG & ALLEN	40069	04/20/11	01.0100.0451.004100	\$110.10	JPCR0483920, 0734680, 0734690, FINES, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	75129	05/25/11	01.0100.0451.003100	\$108.41	Blanket Order for April
						Total Dept.: 4,834.19	
0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	11-01512	06/03/11	01.0100.0452.004190	\$2,300.00	NANCY ROCKWELL, JP#2
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	11-01775	05/31/11	01.0100.0452.004190	\$2,300.00	GENE WILLIAM STARK, JP#2
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	11-01731	06/03/11	01.0100.0452.004190	\$2,300.00	KEVIN DITSCH, JP#2
	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	162,JP2	06/01/11	01.0100.0452.004211	\$26.54	MAY 2011, JP#2
	J.P. PRECINCT 2	SPEEDY GONZALES PRINTING INC	2293	06/03/11	01.0100.0452.004350	\$24.00	Business Cards/Jernigan
	J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	26976169	06/03/11	01.0100.0452.004350	\$24.00	Business Cards/Schwartz
				05/26/11	01.0100.0452.003100	\$44.50	"C" STICKERS
				05/26/11	01.0100.0452.003100	\$44.50	"D" STICKERS
				05/26/11	01.0100.0452.003100	\$17.80	"E" STICKERS
				05/26/11	01.0100.0452.003100	\$35.60	"H" STICKERS
				05/26/11	01.0100.0452.003100	\$26.70	"F" STICKERS
				05/26/11	01.0100.0452.003100	\$8.90	"T" STICKERS
				05/26/11	01.0100.0452.003100	\$10.66	SHIPPING
	J.P. PRECINCT 2	OFFICE DEPOT, INC	565553975001	05/24/11	01.0100.0452.003100	\$32.98	ENVELOPES
				05/24/11	01.0100.0452.003100	\$13.58	FILE FOLDERS
				05/24/11	01.0100.0452.003100	\$2.27	RUBBERBANDS
				05/24/11	01.0100.0452.003100	\$27.46	STAPLER
	J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	75153	05/27/11	01.0100.0452.003005	\$145.00	Table, Utility, 18x60
	J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	75169	06/01/11	01.0100.0452.003100	\$15.38	all purpose sorter
				06/01/11	01.0100.0452.003100	\$4.95	mamo holder
				06/01/11	01.0100.0452.003100	\$3.50	paperclip holder
				06/01/11	01.0100.0452.003100	\$7.63	phone rest
				06/01/11	01.0100.0452.003100	\$36.74	post it notes
				06/01/11	01.0100.0452.003100	\$9.89	tape dispenser
						Total Dept.: 7,462.58	

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0453	J.P. PRECINCT 3	CRYSTAL KADERKA	05/31/11	05/31/11	01.0100.0453.004232	\$140.00	MAY 24-27/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	DELFINA RAMIREZ		05/31/11	01.0100.0453.004232	\$140.00	MAY 24-27/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	JENNIFER BOYD		05/31/11	01.0100.0453.004232	\$140.00	MAY 24-27/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	LISA KIRK		05/31/11	01.0100.0453.004232	\$335.84	MAY 24-27/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	STEVE BENTON	06/02/11	06/02/11	01.0100.0453.004231	\$144.33	APR 12-JUN 2/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	MARY ALCALA	06/03/11	06/03/11	01.0100.0453.004232	\$140.00	MAY 24-27/11, EXP REIMB, JP#3
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-01967	06/07/11	01.0100.0453.004190	\$2,300.00	KELLY MARIE ADAMS, JP#3
	J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20110631	05/31/11	01.0100.0453.004210	\$140.75	MAY 11, SEARCHES, JP#3
	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	162:CON3	06/01/11	01.0100.0453.004211	\$50.69	MAY 11, JP#3
	J.P. PRECINCT 3	TEXAS JUSTICE COURT JUDGES	6001	03/07/11	01.0100.0453.004232	\$25.00	Registration For Civil Procedure Seminar, "A Study of Civil Procedures" April 13-14
	J.P. PRECINCT 3	TEXAS JUSTICE COURT JUDGES	6002	03/07/11	01.0100.0453.004232	\$25.00	Registration For Civil Procedure Seminar, "A Study of Civil Procedures" April 13-14
						Total Dept.: 3,581.61	
0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/25/11:LEB	05/25/11	01.0100.0454.004192	\$200.00	LAWRENCE EUGENE BEHLER, JP#4
	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/30/11:CW	05/30/11	01.0100.0454.004192	\$200.00	CARL WITHERSPOON, JP#4
	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	05/30/11:GG	05/30/11	01.0100.0454.004192	\$200.00	GABRIAL GARCIA, JP#4
	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	162:JP4	06/01/11	01.0100.0454.004211	\$41.80	MAY 11, JP#4
	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26907587	04/29/11	01.0100.0454.003100	\$6.50	SHIPPING
				04/29/11	01.0100.0454.003100	\$262.50	TRODAT 4922 STAMP - STAR INSIDE SEAL - JUSTICE COURT PRECINCT 4 - WILLIAMSON COUNTY, TEXAS - RED INK
	J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	26959117	05/20/11	01.0100.0454.003100	\$366.00	GRAY TAB END FILE FOLDERS WITH BRADS
				05/20/11	01.0100.0454.003100	\$515.00	MANILA TAB END FILE FOLDERS WITH BRADS
				05/20/11	01.0100.0454.003100	\$70.59	SHIPPING
						Total Dept.: 1,862.39	
0475	COUNTY ATTORNEY	HENRY HANK PREJEAN	06/07/11	06/07/11	01.0100.0475.004232	\$349.90	MAY 3-6/11, EXP REIMB, CIATTY
	COUNTY ATTORNEY	JANA DUTY		06/07/11	01.0100.0475.004232	\$349.90	MAY 3-6/11, EXP REIMB, CIATTY
	COUNTY ATTORNEY	SHANNON FRANCIS	06/11/11	06/11/11	01.0100.0475.004232	\$349.90	MAY 3-6/11, EXP REIMB, CIATTY
	COUNTY ATTORNEY	OFFICE DEPOT, INC	564776706001	05/17/11	01.0100.0475.003100	\$291.12	blanket PO for office supplies
	COUNTY ATTORNEY	OFFICE DEPOT, INC	565832223001	05/26/11	01.0100.0475.003100	\$38.84	blanket PO for office supplies
						Total Dept.: 1,379.66	

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0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1044552-MY11	06/03/11	01.0100.0492.004216	\$302.00	MAY 20-JUN 20/11, ELEC	
	ELECTIONS	ULINE	38353419	06/06/11	01.0100.0492.004251	\$290.00	72 X 24 X 72 WIRE SHELVING	
				06/06/11	01.0100.0492.004251	\$758.00	72 X 36 X 72 WIRE SHELVING	
				06/06/11	01.0100.0492.004251	\$216.00	SET OF 4 LOCKABLE CASTERS FOR WIRE SHELVES	
				06/06/11	01.0100.0492.004251	\$106.98	SHIPPING	
							FREE S-13346TEX: MLB ROLLING COOLER (1)	
						Total Dept.: 1,672.98		
0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/20/11PN;PA S	05/20/11	01.0100.0494.004310	\$38.85	BIDS FOR PHARMACEUTICALS FOR WC ANIMAL SHELTER, PUR	
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/30/11PN;PA S	05/30/11	01.0100.0494.004310	\$38.85	BIDS FOR PHARMACEUTICALS FOR WC ANIMAL SHELTER, PUR	
	PURCHASING DEPT	KYOCERA MITA AMERICA, INC	110504643	05/26/11	01.0100.0494.004621	\$355.16	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11	
	PURCHASING DEPT	BESTLINE COMMUNICATIONS	85;PUR	06/01/11	01.0100.0494.004211	\$16.92	MAY 11, PUR	
						Total Dept.: 449.78		
0495	COUNTY AUDITOR	KATHY WIERZOWIECKI	06/02/11	06/02/11	01.0100.0495.004232	\$140.00	MAY 22-25/11, EXP REIMB, AUD	
	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	162;AUD	06/01/11	01.0100.0495.004211	\$10.55	MAY 11, AUD	
						Total Dept.: 150.55		
0497	COUNTY TREASURER	KATHY KOHUTEK	06/07/11	06/07/11	01.0100.0497.004231	\$3.05	APR 21-26/11, EXP REIMB, TREAS	
				06/07/11	01.0100.0497.004232	\$23.64	APR 21-26/11, EXP REIMB, TREAS	
	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	217955250	05/28/11	01.0100.0497.004621	\$3.54	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	
				05/28/11	01.0100.0497.004621	\$0.00		

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	COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	217962875	05/29/11	01.0100.0497.004621	\$277.65	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.
	COUNTY TREASURER	TRIPLE D SECURITY	339927-IN	06/01/11	01.0100.0497.004300	\$4,497.61	JUN 2011, ARMORED SVC, TREAS
						Total Dept.: 4,805.49	
0499	CO TAX ASSESSOR COLLECTOR	ALMA RUSSELL	05/26/11	05/26/11	01.0100.0499.004231	\$54.06	APR 6-MAY 26/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	WESLEY ANDERSON	05/31/11	05/26/11	01.0100.0499.004232	\$70.38	APR 6-MAY 26/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	162:TAX	05/31/11	01.0100.0499.004231	\$10.71	MAY 5-25/11, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	INSTITUTE OF CERTIFIED TAX ADMINISTRATORS	2011:ATKINSON	06/01/11	01.0100.0499.004211	\$105.12	MAY 11, TAX A/C
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	55709675	06/17/11	01.0100.0499.003900	\$35.00	2011 MEM APP, C ATKINSON, TAX A/C
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	55713638	05/22/11	01.0100.0499.004621	\$146.85	SHH9X02458, JUN 10-JUL 9/11, TAX A/C
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	55717605	05/22/11	01.0100.0499.004621	\$146.85	SHH9X02411, JUN 1-30/11, TAX A/C
	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6587513716	05/22/11	01.0100.0499.004621	\$140.83	SHH9X02394, JUN 10-JUL 9/11, TAX A/C
	CO TAX ASSESSOR COLLECTOR	CORE NAP LP	1020254	06/03/11	01.0100.0499.004210	\$48.59	MAY 4-JUN 3/11, TAX A/C
						Total Dept.: 758.39	
0503	INFORMATION TECHNOLOGY	WASH TUB	122425	06/01/11	01.0100.0503.004500	\$595.00	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W/2MB INTERNET ACCESS \$695.00 PER MONTH - TO BE BILLED MONTHLY
	INFORMATION TECHNOLOGY	WASH TUB	122430	05/25/11	01.0100.0503.004541	\$7.25	MAY 2011 BLANKET- MAINTENANCE
	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	370651	05/25/11	01.0100.0503.004541	\$7.25	MAY 2011 BLANKET- MAINTENANCE
	INFORMATION TECHNOLOGY			05/16/11	01.0100.0503.003115	\$223.60	MAY 11 BLANKET- COMPUTER SUPPLIES

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	INFORMATION TECHNOLOGY	WASH TUB	39998	05/18/11	01.0100.0503.004541	\$7.25	MAY 2011 BLANKET- MAINTENANCE
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	563203682001	05/04/11	01.0100.0503.003120	\$126.48	MAY 11 BLANKET- PRINTER SUPPLIES
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	565864266001	05/28/11	01.0100.0503.003100	\$39.14	MAY 11 BLANKET- OFFICE SUPPLIES
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	565864382001	05/25/11	01.0100.0503.003100	\$81.59	MAY 11 BLANKET- OFFICE SUPPLIES
	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	953833123	05/05/11	01.0100.0503.003115	\$33.87	MAY 11 BLANKET- COMPUTER SUPPLIES
	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	953906241	05/10/11	01.0100.0503.003115	\$52.53	MAY 11 BLANKET- COMPUTER SUPPLIES
	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	954005860	05/16/11	01.0100.0503.003115	\$513.60	MAY 11 BLANKET- COMPUTER SUPPLIES
				05/16/11	01.0100.0503.003115	-\$277.40	PO 132792, COMPUTER SUP, ITS
	INFORMATION TECHNOLOGY	CENTURYLINK	JUN 11:32168	06/04/11	01.0100.0503.004214	\$39.78	JUN 4-JUL 3/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 11:43321	06/01/11	01.0100.0503.004211	\$43.17	JUN 1-30/11, ITS
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 11:48095	06/01/11	01.0100.0503.004210	\$97.52	JUN 2011, ITS
	INFORMATION TECHNOLOGY	CENTURYLINK	JUN 11:51190	06/04/11	01.0100.0503.004214	\$227.75	JUN 4-JUL 3/11, ITS
	INFORMATION TECHNOLOGY	AT&T CORP	JUN 11:70234	06/03/11	01.0100.0503.004211	\$2,542.71	JUN 3-JUL 2/11, ITS
				06/03/11	01.0100.0503.004214	\$448.71	JUN 3-JUL 2/11, ITS
	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 11:ITS	06/13/11	01.0100.0503.004210	\$57.88	JUN 16-JUL 15/11, ITS
	INFORMATION TECHNOLOGY	MUNICIPAL SERVICES BUREAU	P16309	05/29/11	01.0100.0503.004231	\$3.07	MAY 5/11, TOLLS, ITS
	INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFC5JNXP5	05/31/11	01.0100.0503.005740	\$10,000.00	DELL EQUALLOGIC PS4000E PER Q# 573320964
						Total Dept.: 14,870.75	
0509	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	05/21/11	05/21/11	01.0100.0509.004810	\$393.88	BLANKET ORDER FOR IRRIGATION REPAIRS MAY 11 - SEP 11
	WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	05/23/11	05/23/11	01.0100.0509.004810	\$927.94	BLANKET ORDER FOR IRRIGATION REPAIRS MAY 11 - SEP 11
	WMSN CTY BUILDINGS	JAMES E MANGUM	06/01/11	06/01/11	01.0100.0509.004231	\$11.02	MAY 28-31/11, EXP REIMB, MAINT
	WMSN CTY BUILDINGS	SYLVESTER BROSCHE	06/08/11	06/08/11	01.0100.0509.004231	\$52.02	JUN 4-5/11, EXP REIMB, MAINT
	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	1697	05/30/11	01.0100.0509.004500	\$250.00	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11

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	WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	178541	06/08/11	01.0100.0509.004510	\$120.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11
	WMSN CTY BUILDINGS	FSG LIGHTING	2447534	05/27/11	01.0100.0509.004510	\$2,016.38	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11
	WMSN CTY BUILDINGS	FSG LIGHTING	2487601	06/01/11	01.0100.0509.004510	\$739.13	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11
	WMSN CTY BUILDINGS	FSG LIGHTING	2487621	06/01/11	01.0100.0509.004510	\$412.71	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11
	WMSN CTY BUILDINGS	FSG LIGHTING	2488977	06/06/11	01.0100.0509.004510	\$377.94	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11
	WMSN CTY BUILDINGS	FSG LIGHTING	2489869	06/03/11	01.0100.0509.004510	\$687.84	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11
	WMSN CTY BUILDINGS	FSG LIGHTING	2490830	06/06/11	01.0100.0509.004510	\$344.57	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2610459	06/02/11	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	47205	06/03/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	47206	06/02/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	47207	06/02/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	47209	06/01/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	ASPEN AIR INC	47210	06/01/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11
	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4903025	06/03/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4903028	06/03/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11
	WMSN CTY BUILDINGS	TRANE PARTS CENTER	5278030R1	05/27/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	566037371001	05/27/11	01.0100.0509.003100	\$28.72	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59354	05/27/11	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6189569	06/07/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 11 - SEP 11
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6191325	06/07/11	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11

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	WMSN CTY BUILDINGS	DELL COMPUTER CORP	XF9WRP413	05/18/11	01.0100.0509.003010	\$18.00	DELL OPTIPLEX 780 COMPUTER PER ATTACHED QUOTE # 1017567717726 HOLD PO FOR TAMMY MCCULLEY
	WMSN CTY BUILDINGS	DELL COMPUTER CORP	XF9XKFD82	05/20/11	01.0100.0509.003010	\$175.66	DELL OPTIPLEX 780 COMPUTER PER ATTACHED QUOTE # 1017567717726 HOLD PO FOR TAMMY MCCULLEY
	WMSN CTY BUILDINGS	DELL COMPUTER CORP	XFC169262	05/22/11	01.0100.0509.003010	\$1,155.90	DELL OPTIPLEX 780 COMPUTER PER ATTACHED QUOTE # 1017567717726 HOLD PO FOR TAMMY MCCULLEY
						Total Dept.: 7,711.71	
0510	PARKS DEPARTMENT	DAVID VIDAURE	06/10/11	06/10/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	GENE M WERMES		06/10/11	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JAMES RONALD ESCH JR		06/10/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JIMMY PACE		06/10/11	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JOHN J CROWDER		06/10/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RICARDO CHAVIRA JR		06/10/11	01.0100.0510.004100	\$180.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RODGER ERICSON		06/10/11	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		06/10/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	STEPHEN D POWELL		06/10/11	01.0100.0510.004100	\$75.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	WILLIAM G MCCUE		06/10/11	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	G & K SERVICES	1062567293	05/26/11	01.0100.0510.003311	\$35.38	UNIFORM SERVICE FOR PARK STAFF FO MAY
	PARKS DEPARTMENT	FLUID METER SERVICE	121919	05/27/11	01.0100.0510.004542	\$375.00	FIELD REPAIR FOR 4" CLAVAL FM 1431 @ SAM BASS RD
	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	18775150	06/01/11	01.0100.0510.004500	\$33.60	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS
	PARKS DEPARTMENT	FEED STORE	27553	05/02/11	01.0100.0510.003670	\$10.95	FEED AND SUPPLEMENTS FOR DONKEYS
	PARKS DEPARTMENT	FEED STORE		05/02/11	01.0100.0510.003670	\$10.45	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE
	PARKS DEPARTMENT	FEED STORE	27609	05/12/11	01.0100.0510.003670	\$23.65	FEED AND SUPPLEMENTS FOR DONKEYS
	PARKS DEPARTMENT	FEED STORE	27695	05/27/11	01.0100.0510.003670	\$14.75	FEED AND SUPPLEMENTS FOR DONKEYS
	PARKS DEPARTMENT	USA SHADE & FABRIC STRUCTURES INC	28266	05/31/11	01.0100.0510.004510	\$1,720.00	REPAIR OF FABRIC FOR SAIL STRUCTURE, 33'X30'X32'X22', 147.00
	PARKS DEPARTMENT	TXU ENERGY		05/31/11	01.0100.0510.004510	\$600.00	SHIPPING SHADE COVER.
	PARKS DEPARTMENT	TXU ENERGY	54150714138	06/09/11	01.0100.0510.004430	\$290.98	MAY 6-JUN 6/11, PARKS
	PARKS DEPARTMENT	TXU ENERGY	54150714139	06/09/11	01.0100.0510.004430	\$15.63	MAY 6-JUN 6/11, PARKS
	PARKS DEPARTMENT	JOHN DEERE COMPANY	58018618	05/31/11	01.0100.0510.003554	\$2,993.60	GAMES HAVE COMPLETED SO STARTING MAINTENANCE TO FIELDS: 24-2-11, 40% POLYPLUS6 FET MN FL: APPLY TO FIELDS AT SWRP TO CONDITION AND HELP WITH GROWTH.
	PARKS DEPARTMENT	VERIZON WIRELESS	6588650401	06/06/11	01.0100.0510.004210	\$37.99	PO 133404, TURF FERTILIZER, PARKS
	PARKS DEPARTMENT	ACCENT SIGNS	867	06/03/11	01.0100.0510.004542	\$390.00	MAY 7-JUN 6/11, PARKS PO 131042, PARK SIGNS, PARKS

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	PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 11/54688	06/09/11	01.0100.0510.004430	\$102.00	MAY 11-JUN 9/11, PARKS	
						Total Dept.: 7,828.98		
0540	EMS	ROUND ROCK WELDING SUPPLY	1028303	05/25/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1028304	05/25/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1028305	05/25/11	01.0100.0540.003200	\$39.95	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1028306	05/25/11	01.0100.0540.003200	\$31.45	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1028307	05/25/11	01.0100.0540.003200	\$20.25	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1028308	05/25/11	01.0100.0540.003200	\$16.00	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1028309	05/25/11	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1028310	05/25/11	01.0100.0540.003200	\$7.50	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1028311	05/25/11	01.0100.0540.003200	\$7.50	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1029489	05/31/11	01.0100.0540.003200	\$33.00	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1029490	05/31/11	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1029491	05/31/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1029861	06/01/11	01.0100.0540.003200	\$24.50	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1029863	06/01/11	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1029864	06/01/11	01.0100.0540.003200	\$41.50	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1029865	06/01/11	01.0100.0540.003200	\$33.00	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1029869	06/01/11	01.0100.0540.003200	\$22.95	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1029880	06/01/11	01.0100.0540.003200	\$27.20	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	
	EMS	ROUND ROCK WELDING SUPPLY	1029881	06/01/11	01.0100.0540.003200	\$7.50	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	

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EMS	ROUND ROCK WELDING SUPPLY	1029852	06/01/11	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
EMS	ROUND ROCK WELDING SUPPLY	1029854	06/01/11	01.0100.0540.003200	\$11.75	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
EMS	LAERDAL MEDICAL CORP	2222864	05/24/11	01.0100.0540.003101	\$66.60	BLS HCP Course Cards
			05/24/11	01.0100.0540.003101	\$216.00	HCP Course Books
			05/24/11	01.0100.0540.003101	\$99.90	HS FA course Cards
			05/24/11	01.0100.0540.003101	\$10.98	shipping
EMS	EDNA ISCHY	225	06/08/11	01.0100.0540.004999	\$282.00	REIMB FOR GLASSES LOST DURING TRANSPORT TO HOSPITAL. EMS
EMS	TEXAS FLEET FUEL LTD	30182578	06/06/11	01.0100.0540.003301	\$5,129.15	Blanket PO for Fuel Card Services 03/2011-09/11
EMS	TEXAS FLEET FUEL LTD	30238283	06/13/11	01.0100.0540.003301	\$5,477.86	Blanket PO for Fuel Card Services 03/2011-09/11
EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3487005	05/31/11	01.0100.0540.003200	\$1,825.90	MELKER EMERGENCY CRICOTHYROTOMY CATH SET
EMS	GT DISTRIBUTORS, INC	354860	06/02/11	01.0100.0540.003311	\$29.10	Plain Leather Belt, Dutyman, Bid #18 one each
			06/02/11	01.0100.0540.003311	\$6.10	Uniform Tie, Broome For New Hires Joseph Toomgam and Beatrice Felan. 1 Each Bid item #15
EMS	DM MEDICAL BILLINGS LLC	408	06/03/11	01.0100.0540.004101	\$43,398.53	BILLING SVC FOR APR 2011, EMS
EMS	MILLER UNIFORMS & EMBLEMS, INC	493142	05/18/11	01.0100.0540.003311	\$63.68	EIMT Trousers Ladies. Blauer. For Denise Webster. Bid Item #2
			05/18/11	01.0100.0540.003311	\$31.00	Maternity Panels added to Pants.
EMS	MILLER UNIFORMS & EMBLEMS, INC	494930	05/20/11	01.0100.0540.003311	\$349.80	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORMS & EMBLEMS, INC	496627	05/09/11	01.0100.0540.003311	\$233.20	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORMS & EMBLEMS, INC	496717	05/19/11	01.0100.0540.003311	\$326.79	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORMS & EMBLEMS, INC	496743	05/23/11	01.0100.0540.003311	\$225.16	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORMS & EMBLEMS, INC	496831	05/18/11	01.0100.0540.003311	\$257.04	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORMS & EMBLEMS, INC	496834	05/19/11	01.0100.0540.003311	\$349.88	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORMS & EMBLEMS, INC	496842	05/26/11	01.0100.0540.003311	\$350.00	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORMS & EMBLEMS, INC	496875	05/18/11	01.0100.0540.003311	\$233.20	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
EMS	MILLER UNIFORMS & EMBLEMS, INC	497327	05/19/11	01.0100.0540.003311	\$316.12	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person

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	EMS		MILLER UNIFORMS & EMBLEMS, INC	497329	05/26/11	01.0100.0540.003311	\$325.63	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
	EMS		MILLER UNIFORMS & EMBLEMS, INC	497343	05/24/11	01.0100.0540.003311	\$348.21	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
	EMS		MILLER UNIFORMS & EMBLEMS, INC	497391	05/26/11	01.0100.0540.003311	\$350.00	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person
	EMS		MATRIX MEDICAL	5403976-01	06/01/11	01.0100.0540.003200	\$90.00	INSTANT ICE PACKS
					06/01/11	01.0100.0540.003200	\$20.50	MALE URINAL, PLASTIC
					06/01/11	01.0100.0540.003200	\$425.00	NEOPRO EC GLOVES, LARGE
					06/01/11	01.0100.0540.003200	\$425.00	NEOPRO EC GLOVES, MEDIUM
					06/01/11	01.0100.0540.003200	\$425.00	NEOPRO EC GLOVES, XTRA LARGE
					06/01/11	01.0100.0540.003307	\$364.80	NORMAL SALINE, 500CC BAGS
	EMS		QUADMED, INC	56191	06/02/11	01.0100.0540.003200	\$143.80	ADULT LARGE BLOOD PRESSURE CUFF
					06/02/11	01.0100.0540.003200	\$114.80	ET TUBE INTRODUCER, FLEXIBLE
					06/02/11	01.0100.0540.003200	\$78.87	STRETCHER REPLACEMENT CHEST HARNESS STRAP
	EMS		PHILIPS HEALTHCARE	922672879	05/19/11	01.0100.0540.003200	\$1,997.64	ETCO2 ADULT SENSOR
	EMS		PHILIPS HEALTHCARE	922686796	05/24/11	01.0100.0540.003200	\$1,599.60	ECG 75MM CHEMICAL THERMAL PAPER
					05/24/11	01.0100.0540.003200	\$1,705.00	ECG ELECTRODES, ADULT
					05/24/11	01.0100.0540.003200	\$5,549.00	EICO2 ADULT SENSOR, NON-INTUBATED
					05/24/11	01.0100.0540.003200	-\$71.30	PO 133307, MED SUP, EMS
					05/24/11	01.0100.0540.003200	\$970.30	SpO2 DISPOSABLE SENSOR, INFANT
	EMS		AT&T CORP	JUN 11:01029	06/03/11	01.0100.0540.004211	\$55.48	JUN 3-JUL 2/11, EMS
	EMS		AT&T CORP	JUN 11:01735	06/01/11	01.0100.0540.004211	\$64.64	JUN 1-30/11, EMS
	EMS		TIME WARNER CABLE	JUN 11:EMS#11	06/08/11	01.0100.0540.004211	\$111.69	JUN 18-JUL 17/11, EMS
	EMS		TIME WARNER CABLE	JUN 11:EMS#22	06/08/11	01.0100.0540.004211	\$83.21	JUN 16-JUL 15/11, EMS
	EMS		TIME WARNER CABLE	JUN 11:EMS#41	06/07/11	01.0100.0540.004211	\$68.70	JUN 17-JUL 16/11, EMS
	EMS		CITY OF GEORGETOWN	JUN11-200906312	06/10/11	01.0100.0540.004211	\$200.00	JUN 11, PHONE STATIONS 3&4, EMS
	EMS		CITY OF GEORGETOWN	MAY11-200906312	06/10/11	01.0100.0540.004211	\$200.00	MAY 11, PHONE STATIONS 3&4, EMS
							Total Dept.: 75,368.11	
0541	EMERGENCY MANAGEMENT		LIGHTSQUARED LP	05/14/11	05/14/11	01.0100.0541.004209	\$73.75	MAY 14-JUN 13/11, EMER MGMT
	EMERGENCY MANAGEMENT		SUDENLINK COMMUNICATIONS	JUN 11:EM	05/24/11	01.0100.0541.004210	\$75.80	JUN 11, EMER MGMT
							Total Dept.: 149.55	
0542	HAZ-MAT		CITY OF SAN MARCOS	11-052511	05/01/11	01.0100.0542.004232	\$873.50	APR 25-29/11, ROPE RESCUE CLASS, J HAMILTON, F BELLO, HAZ MAT
	HAZ-MAT		OFFICE DEPOT, INC	565706353001	05/25/11	01.0100.0542.003100	\$150.46	Open PO Expire 09/30/11

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	CONSTABLE PRECINCT 4	EXPERIAN	CD1202064312	05/27/11	01.0100.0554.004210	\$10.40	MAY 2-25/11, SEARCHES, CONST#4	
						Total Dept.: 599.33		
0560	COUNTY SHERIFF	LONE STAR UNIFORMS INC	211264	05/27/11	01.0100.0560.003311	\$134.85	Three Short Sleeve Blauer Style 8910WZ shirts w/ regular and Sgt patches for Sgt Bomer Ladies Sz 42 swisher/Gleason/patrol 3-1349	
	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	30182579	06/06/11	01.0100.0560.003301	\$8,031.52	Qir Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol	
	COUNTY SHERIFF	TEXAS FLEET FUEL LTD	30238284	06/13/11	01.0100.0560.003301	\$9,242.63	Qir Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol	
	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	328613	05/18/11	01.0100.0560.004541	\$459.93	PO 132617, MAY 11, (20,000) MILE MAINT SVC, SHF	
	COUNTY SHERIFF	SPECIAL COUNSEL	4517473	05/22/11	01.0100.0560.004100	\$128.00	MAY 22/11, KJ, LEGAL PROJECT ASST, SHF	
						Total Dept.: 17,996.93		
0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	205531	06/01/11	01.0100.0562.004623	\$541.67	Month #36 of 36 month contract #94030 for rental of 6 Stalker Radars: 541.67. Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5958.37	
						Total Dept.: 541.67		
0570	COUNTY JAIL	BOB BARKER CO, INC	1000155480	05/31/11	01.0100.0570.003305	\$139.50	SHIRT, WHITE SIZE 3XL	
				05/31/11	01.0100.0570.003305	\$129.90	SHIRT, WHITE, SIZE 2XL	
				05/31/11	01.0100.0570.003305	\$99.00	SHIRT, WHITE, SIZE 4XL	
				05/31/11	01.0100.0570.003305	\$52.00	SHIRT, WHITE, SIZE 5XL	
				05/31/11	01.0100.0570.003305	\$81.00	SHIRT, WHITE, SIZE LARGE	
				05/31/11	01.0100.0570.003305	\$81.00	SHIRT, WHITE, SIZE XL	
				05/31/11	01.0100.0570.003305	\$154.50	TROUSERS, WHITE, SIZE 2XL	
				05/31/11	01.0100.0570.003305	\$177.00	TROUSERS, WHITE, SIZE 3XL	
				05/31/11	01.0100.0570.003305	\$122.00	TROUSERS, WHITE, SIZE 4XL	
				05/31/11	01.0100.0570.003305	\$64.00	TROUSERS, WHITE, SIZE 5XL	
				05/31/11	01.0100.0570.003305	\$154.50	TROUSERS, WHITE, SIZE L	
	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1048713964	05/26/11	01.0100.0570.003200	\$120.00	UNISTICK 2 LANCETS, 200/BOX (BID#11WCA026)	
				05/26/11	01.0100.0570.003307	\$282.00	INSTANT GLUCOSE 3/BOX (BID#11WCA026)	
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	152355D0CCP AL	05/16/11	01.0100.0570.003316	\$14.00	DEBRA YOUNG, JAIL	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1680650ARA63 406	05/18/11	01.0100.0570.003316	\$49.98	MICHAEL HARRIS, JAIL	
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201105	05/31/11	01.0100.0570.003316	\$1,074.12	MAY 11, JAIL	

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COUNTY JAIL	LONE STAR UNIFORMS INC	211554	06/01/11	01.0100.0570.003311	\$44.95	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 16.5 FOR BAILIFF GARY JANUSEK
COUNTY JAIL	GULF COAST PAPER CO INC	212417	06/02/11	01.0100.0570.003009	\$1,779.50	TORK UNIVERSAL 2 PLY TISSUE
COUNTY JAIL	GULF COAST PAPER CO INC	212418	05/31/11	01.0100.0570.003318	\$2.80	FUEL CHARGE
			05/31/11	01.0100.0570.003318	\$682.40	NATURAL 8" ROLL TOWEL
			05/31/11	01.0100.0570.003318	\$794.00	NATURAL MULTI-FOLD TOWELS
			05/31/11	01.0100.0570.003318	-\$2.80	PO 133461, TOWELS, JAIL
COUNTY JAIL	GULF COAST PAPER CO INC	212419	06/02/11	01.0100.0570.003318	\$163.05	30 X 36 BLK MW 20-30 GL BAGS
			06/02/11	01.0100.0570.003318	\$198.16	3M GREEN HD SCOUR PAD
			06/02/11	01.0100.0570.003318	\$297.24	40 X 48 16MC NAT HI-D BAGS
			06/02/11	01.0100.0570.003318	\$233.40	AJAX INSTANT MILDEW REMOVER
			06/02/11	01.0100.0570.003318	\$63.99	AJAX OXYGEN BLCH CLEANSER
			06/02/11	01.0100.0570.003318	\$110.55	CLEAR LEMON DISINFECTANT
			06/02/11	01.0100.0570.003318	\$2.80	FUEL CHARGE
			06/02/11	01.0100.0570.003318	\$190.14	SPRING BREEZE STERIPHENE
COUNTY JAIL	GULF COAST PAPER CO INC	212420	06/02/11	01.0100.0570.003318	\$206.68	COLOR-SAFE BLEACH
			06/02/11	01.0100.0570.003318	\$2.80	FUEL CHARGE
			06/02/11	01.0100.0570.003318	-\$2.80	PO 133457, BLEACH, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21420553	05/16/11	01.0100.0570.003316	\$170.66	DEBRA YOUNG, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21420546	05/16/11	01.0100.0570.003316	\$474.74	CALLIE TURNER, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21422311	05/18/11	01.0100.0570.003316	\$444.78	MICHAEL HARRIS, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21422688	05/17/11	01.0100.0570.003316	\$286.72	PATRICIA E GARCIA, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21423469	05/18/11	01.0100.0570.003316	\$32.06	MICHAEL W LANDIS, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21424460	05/19/11	01.0100.0570.003316	\$8,878.75	JEFFREY D EDGAR, JAIL
COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21426542	05/20/11	01.0100.0570.003316	\$417.20	GLEN L WILLIAMS, JAIL
COUNTY JAIL	GULF COAST PAPER CO INC	214383	06/02/11	01.0100.0570.003318	\$206.68	COLOR-SAFE BLEACH
COUNTY JAIL	AUSTIN RADIOLOGICAL 103	2167866ARA60	05/17/11	01.0100.0570.003316	\$8.68	PATRICIA E GARCIA, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL 807	2204238ARA61	05/16/11	01.0100.0570.003316	\$67.42	CALLIE TURNER, JAIL

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	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	2296	06/03/11	01.0100.0570.004350	\$110.00	DAILY ACTIVITY SHEET, BLACK INK, ONE SIDED, 50900
				06/03/11	01.0100.0570.004350	\$820.00	INMATE REQUEST FORMS, ENGLISH & SPANISH, BLACK INK ONLY, DOUBLE SIDED, 20,000
	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	2297	06/03/11	01.0100.0570.004350	\$110.00	MEDICAL INTAKE SCREENING FORM, BLACK INK ONLY, ONE SIDE, 5000
	COUNTY JAIL	LANGUAGE LINE SERVICES	2748563	05/31/11	01.0100.0570.004100	\$30.04	O/VER THE PHONE TRANSLATION, JAIL
	COUNTY JAIL	OFFICE MAX INC	28585	06/01/11	01.0100.0570.003100	\$82.34	TN350 FAX TONER CARTRIDGE
	COUNTY JAIL	PROGRESSIVE MEDICAL INTERNATIONAL	295194	05/27/11	01.0100.0570.003200	\$214.80	TRIPLE ANTIBIOTIC OINTMENT, 144/BOX (BID#11WCA026)
	COUNTY JAIL	TEXAS FLEET FUEL LTD	30182679	06/06/11	01.0100.0570.003301	\$17.07	3RD QTR BLANKET FOR FUEL
				06/06/11	01.0100.0570.003301	\$88.22	ADD'L 3RD QUARTER BLANKET FOR FUEL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	30238284	06/13/11	01.0100.0570.003301	\$260.54	ADD'L 3RD QUARTER BLANKET FOR FUEL
	COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	32065	05/31/11	01.0100.0570.003200	\$137.50	MAY 26/11, MED WASTE DISPOSAL, JAIL
	COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	3490201	06/02/11	01.0100.0570.003307	\$313.20	IBUPROFEN 200MG, 1000/BTL (BID#11WCA026)
	COUNTY JAIL	GT DISTRIBUTORS, INC	354804	06/02/11	01.0100.0570.003311	\$587.91	ABA-XTREME HP LEVEL III BODY ARMOR WITH EXTRA CARRIER FOR BAILIFF MARK YBARRA
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	368496D0CCP ALA	04/11/11	01.0100.0570.003316	\$6.90	BRANDON C Maly, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	394165D0CCP AL	05/13/11	01.0100.0570.003316	\$50.60	CASSIE L MILLER, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	394373D0CCP AL	05/16/11	01.0100.0570.003316	\$27.60	CALLIE TURNER, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	395275D0CCP AL	05/17/11	01.0100.0570.003316	\$25.90	PATRICIA E GARCIA, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	39607D0CCP AL	05/18/11	01.0100.0570.003316	\$26.20	JEFFREY D EDGAR, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	39607D0CCP ALA	05/19/11	01.0100.0570.003316	\$45.00	JEFFREY D EDGAR, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	39607D0CCP ALB	05/19/11	01.0100.0570.003316	\$3.90	JEFFREY D EDGAR, JAIL
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000976	06/10/11	01.0100.0570.003306	\$10,969.08	3RD QTR BLANKET FOR INMATE FOOD SERVICE
	COUNTY JAIL	AUSTIN RADIOLOGICAL	455506ARA634 03	05/18/11	01.0100.0570.003316	\$94.36	JEFFREY EDGAR, JAIL

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	COUNTY JAIL	AUSTIN RADIOLOGICAL	455505ARA634 03A	05/18/11	01.0100.0570.003316	\$93.68	JEFFREY EDGAR, JAIL	
	COUNTY JAIL	OFFICE DEPOT, INC	565003896001	05/26/11	01.0100.0570.003100	\$21.45	COLOR CODING LABELS, GREEN	
				05/26/11	01.0100.0570.003100	\$21.45	COLOR CODING LABELS, RED	
	COUNTY JAIL	OFFICE DEPOT, INC	565571976001	05/26/11	01.0100.0570.003100	\$19.52	2 X 4 LASER LABELS, 1000/BOX	
				05/26/11	01.0100.0570.003100	\$4.08	4 X 6 INDEX CARDS	
				05/26/11	01.0100.0570.003100	\$59.99	61X BLACK TONER CARTRIDGE	
				05/26/11	01.0100.0570.003100	\$32.64	AA BATTERIES, 24/BOX	
				05/26/11	01.0100.0570.003100	\$9.54	BLUE COPY PAPER, LETTER SIZE	
				05/26/11	01.0100.0570.003100	\$5.78	COPY STAMP	
				05/26/11	01.0100.0570.003100	\$9.54	YELLOW COPY PAPER, LETTER SIZE	
	COUNTY JAIL	BESTLINE COMMUNICATIONS	64;JAIL	06/01/11	01.0100.0570.004211	\$230.66	MAY 11, JAIL	
	COUNTY JAIL	ST DAVID'S GEORGETOWN	82057316	02/17/11	01.0100.0570.003316	\$2,906.02	CASEY M MANION, JAIL	
	COUNTY JAIL	ST DAVID'S GEORGETOWN	82166534	05/23/11	01.0100.0570.003316	\$1,069.90	TOMAS BENITEZ, JAIL	
	COUNTY JAIL	ICS JAIL SUPPLIES INC	89578	06/01/11	01.0100.0570.003009	\$547.20	BATH SOAP, 3 OZ BAR	
				06/01/11	01.0100.0570.003009	\$144.00	SANITARY NAPKINS (MAXI TYPE ONLY)	
				06/01/11	01.0100.0570.003009	\$400.00	SINGLE BLADE RAZOR	
				06/01/11	01.0100.0570.003009	\$633.60	TOOTHPASTE WITH FLUORIDE	
	COUNTY JAIL	GRAINGER	9550339171	05/31/11	01.0100.0570.004999	\$403.14	SECURITY MIRROR, HALF DOME, 18 INCH	
	COUNTY JAIL	MOORE MEDICAL, LLC	96779337	05/27/11	01.0100.0570.003200	\$32.20	CLOTRIMAZOLE CREAM 30GM (BID#11WCA026)	
				05/27/11	01.0100.0570.003307	\$14.40	MILK OF MAGNESIA 16OZ (BID#11WCA026)	
	COUNTY JAIL	AUSTIN RADIOLOGICAL	989277ARA622 03	05/23/11	01.0100.0570.003316	\$8.66	TOMAS BENITEZ, JAIL	
	COUNTY JAIL	COAST TO COAST COMPUTER PRODUCTS INC	A769872	06/01/11	01.0100.0570.003100	\$66.00	HP CP2025 BLACK TONER CARTRIDGE	
				06/01/11	01.0100.0570.003100	\$66.00	HP CP2025 CYAN TONER CARTRIDGE	
				06/01/11	01.0100.0570.003100	\$66.00	HP CP2025 MAGENTA TONER CARTRIDGE	
				06/01/11	01.0100.0570.003100	\$66.00	HP CP2025 YELLOW TONER CARTRIDGE	
	COUNTY JAIL	TECH DEPOT	B1105'0517V1	05/24/11	01.0100.0570.004544	\$64.05	CANON SCANNER ROLLER KIT	
	COUNTY JAIL	HAMPTON INN & SUITES, NEW BRAUNFELS	JUL 11;HERSOM	06/03/11	01.0100.0570.004232	\$267.00	HOTEL FOR "COURT SECURITY" SEMINAR	
							ATTENDING: BAILIFF JEFF HERSOM ***PLEASE CUT CHECK AND FORWARD TO TONI MACE***	
						Total Dept.: 39,832.71		
0576	JUVENILE SERVICES	CHRIS CORNMAN	05/24/11;ES	05/24/11	01.0100.0576.003317	\$98.00	MAY 23-24/11, ORAL EVAL & BITEWINGS, ES, JUV	

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	JUVENILE SERVICES	DERICK ABERNATHY	06/02/11	06/02/11	01.0100.0576.004231	\$38.25	MAY 11-26/11, EXP REIMB, JUV
	JUVENILE SERVICES	CHERYL GRAVES	06/03/11	06/03/11	01.0100.0576.004232	\$322.54	MAY 30-JUN 01/11, EXP REIMB, JUV
	JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	15568	05/24/11	01.0100.0576.004108	\$1,120.00	PURCHASE EIGHT HUNDRED (800) DOA-124 INSTANT DRUG TESTS.
				05/24/11		\$280.00	PURCHASE ONE HUNDRED (100) DOA-144 INSTANT DRUG TESTS.
				05/24/11		\$30.50	SHIPPING
	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	162, JUV	06/01/11	01.0100.0576.004211	\$283.77	MAY 11, JUV
	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	26964640	05/23/11	01.0100.0576.003100	\$30.05	SHIPPING
				05/23/11	01.0100.0576.003100	\$185.00	TWELVE HUNDRED (1200) LIGHT PURPLE TABS (LARGE), ITEM #C12301TE, FOR JUVENILE SERVICES RECORDS ROOM.
	JUVENILE SERVICES	ECOLAB, INC	5583154	05/24/11	01.0100.0576.003318	\$237.08	PURCHASE TWO (2) 5-GAL CONTAINERS OF TRI-STAR L2000 XP LAUNDRY DETERGENT, CODE #6100031.
	JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	74937	04/28/11	01.0100.0576.003100	\$9.95	PURCHASE FIVE (5) PACKS OF 1-1/2" X 2" REPOSITIONABLE NOTES, PRODUCT #BSN 36610.
				04/28/11	01.0100.0576.003100	\$31.45	PURCHASE FIVE (5) PACKS OF 3" X 5" REPOSITIONABLE NOTES, PRODUCT #BSN 36613.
				04/28/11	01.0100.0576.003100	\$23.60	PURCHASE FOUR (4) PACKS OF SMEAD POLY TRANSLUCENT SLASH JACKETS, ASSORTED, SKU #SMD89505, 3-HOLE PUNCH.
	JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	APR 11	04/26/11	01.0100.0576.004106	\$1,800.00	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - APRIL 2011
	JUVENILE SERVICES	SAFARILAND LLC	111-066670	05/23/11	01.0100.0576.004108	\$24.45	COCAINE HCL TEST KIT #G6077.
				05/23/11	01.0100.0576.004108	\$24.56	EPHEDRINE TEST KIT #G6085.
				05/23/11	01.0100.0576.004108	\$11.99	SHIPPING
	JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	IUSH106316	05/17/11	01.0100.0576.003900	\$125.00	ANNUAL INSTRUCTOR MEMBERSHIP DUES FOR J. PAIGE IN THE NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM.
							PLEASE CUT CHECK ON THE JUNE 17, 2011 CHECK RUN AND HOLD FOR DEPARTMENT PICK-UP
	JUVENILE SERVICES	SAMARA HENDERSON	JUN 01/11	06/01/11	01.0100.0576.004231	\$54.06	MAY 9-31/11, EXP REIMB, JUV
	JUVENILE SERVICES	SUDENLINK COMMUNICATIONS	JUN 11,3339	05/30/11	01.0100.0576.003101	\$69.50	JUN 8-JUL 7/11, JUV
	JUVENILE SERVICES	SEARCH INSTITUTE	JUN 11, JUV	06/08/11	01.0100.0576.003901	\$208.19	PURCHASE VARIOUS PUBLICATIONS DEALING WITH 40 DEVELOPMENTAL ASSETS FOR TRAINING PURPOSES.
							PLEASE CUT CHECK ON JUNE 21, 2011 CHECK RUN AND HOLD FOR DEPARTMENT PICK-UP
				06/08/11	01.0100.0576.003901	\$15.95	SHIPPING
	JUVENILE SERVICES	AT&T CORP	MAY 11,37776	05/28/11	01.0100.0576.004211	\$96.45	THRU MAY 28/11, JUV
	JUVENILE SERVICES	DELL COMPUTER CORP	XF85CC341	03/11/11	01.0100.0576.003010	-\$2,107.18	PO 130967, RETURNED DEFECTIVE (DAMAGED) LATITUDE NOTEBOOK, \$HDT337N1, JUV

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	JUVENILE SERVICES	DELL COMPUTER CORP	XF9TMD8D8	05/17/11	01.0100.0576.003010	\$2,243.28	PO 130967, LATITUDE NOTEBOOK, JUV	
						Total Dept.: 5,256.44		
0581	911 COMMUNICATIONS	LIGHTSQUARED LP	05/14/11	05/14/11	01.0100.0581.004209	\$73.75	MAY 14-JUN 13/11, 911 COMM	
	911 COMMUNICATIONS	AUTUMN CROW	06/06/11	06/06/11	01.0100.0581.004232	\$35.70	JUN 1-3/11, EXP REIMB, 911 COMM	
	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	30183178	06/06/11	01.0100.0581.003301	\$46.22	Texas Fleet Fuel	
	911 COMMUNICATIONS	OFFICE DEPOT, INC	565671849001	05/25/11	01.0100.0581.003100	\$105.95	Office Supplies	
	911 COMMUNICATIONS	VERIZON WIRELESS	6586327238	06/01/11	01.0100.0581.004209	\$375.38	MAY 2-JUN 1/11, 911 COMM	
	911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78171151	07/04/11	01.0100.0581.004500	\$3,769.69	Service Agreement for Communications Center October 2010-September 2011	
						Total Dept.: 4,406.69		
0630	HEALTH DISTRICT	WILCO CARE PROGRAM	06/21/11	06/17/11	01.0100.0630.004905	\$2,693.72	WILCO CARE PROGRAM	
	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20110430	04/30/11	01.0100.0630.004210	\$542.70	APR 11, SEARCHES, HEALTH	
	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20110531	05/31/11	01.0100.0630.004210	\$644.93	MAY 11, SEARCHES, HEALTH	
						Total Dept.: 3,881.35		
0640	PUBLIC ASSISTANCE	CITY OF LEANDER	2011	04/11/11	01.0100.0640.004104	\$28,962.00	FY 2011 RURAL FIRE APPROPRIATION, PUB ASST	
	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #3		04/11/11	01.0100.0640.004104	\$26,074.00	FY 2011 RURAL FIRE APPROPRIATION, PUB ASST	
						Total Dept.: 55,036.00		
0645	CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312386931	05/13/11	01.0100.0645.002080	\$484.00	DRUG TESTING, MAY 11-13/11, CHLD WLFR	
	CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312402431	05/24/11	01.0100.0645.002080	\$221.50	DRUG TESTING, MAY 19-24/11, CHLD WLFR	
	CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312415380	05/26/11	01.0100.0645.002080	\$396.50	DRUG TESTING, MAY 25-26/11, CHLD WLFR	
	CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312437580	06/07/11	01.0100.0645.002080	\$46.50	DRUG TESTING, JUN 7/11, CHLD WLFR	
	CHILD WELFARE	SOURCE 1 SOLUTIONS	41194	05/31/11	01.0100.0645.002080	\$600.00	DRUG TESTING, APR 29-MAY 26/11, CHLD WLFR	
	CHILD WELFARE	REBECCA CARLOS	JUN 11:3	05/10/11	01.0100.0645.003305	\$375.00	CLOTHING-CHILD WELFARE	
	CHILD WELFARE	IRENE DIXON	JUN 11:TL	06/13/11	01.0100.0645.003305	\$100.00	CLOTHING-CHILD WELFARE	
						Total Dept.: 2,223.50		
0665	EXTENSION SERVICE	OFFICE DEPOT, INC	564202015001	05/12/11	01.0100.0665.003100	\$71.21	BLANKET PO OFFICE SUPPLIES	
						Total Dept.: 71.21		
1000	WM CC COURTHOUSE	ASPEN AIR INC	47210	06/01/11	01.0100.1000.004510	\$175.00	PO 131745, A/C HEATER REPAIR, CTHSE	
	WM CC COURTHOUSE	ATMOS ENERGY CORP	JUN 113207.0	06/07/11	01.0100.1000.004430	\$91.47	MAY 4-JUN 3/11, CTHSE	
						Total Dept.: 266.47		

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1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	JUN 11/83.7	06/07/11	01.0100.1002.004430	\$15.15 MAY 4-JUN 3/11, GEO HEALTH	
						Total Dept.: 15.15	
1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	111008605482	06/01/11	01.0100.1003.004430	\$18.96 APR 5-MAY 5/11, TAY HEALTH	
	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	111008605486	06/01/11	01.0100.1003.004430	\$733.76 APR 5-MAY 5/11, TAY HEALTH	
	TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	JUN 11/272.1	06/06/11	01.0100.1003.004430	\$21.90 MAY 3-JUN 2/11, TAY HEALTH	
						Total Dept.: 774.62	
1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY RETAIL SERVICES LLC	111008605491	06/01/11	01.0100.1005.004430	\$1,854.24 APR 15-MAY 17/11, RR ANX A	
	ROUND ROCK ANNEX BLDG A	JOHNSTONE SUPPLY	178084	06/06/11	01.0100.1005.004510	\$1,349.71 BLANKET ORDER FOR AC UNIT FOR ROUND ROCK ANNEX JUN 11	
	ROUND ROCK ANNEX BLDG A	JOHNSTONE SUPPLY	178508	06/08/11	01.0100.1005.004510	\$1,141.89 BLANKET ORDER FOR AC UNIT FOR ROUND ROCK BLDG A JUN 11	
	ROUND ROCK ANNEX BLDG A	INSCO DISTRIBUTING INC	6189589	06/07/11	01.0100.1005.004510	\$392.15 PO 132955, DISP CYL, DUCT SEAL, RR ANX A	
						Total Dept.: 4,737.99	
1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY RETAIL SERVICES LLC	111008605492	06/01/11	01.0100.1006.004430	\$1,752.13 APR 15-MAY 17/11, RR ANX B	
						Total Dept.: 1,752.13	
1008	SHERIFF ADMIN/JAIL	INDUSTRIAL OVERHEAD DOOR INC	12070C-5859	06/04/11	01.0100.1008.004510	\$378.50 REPAIR PORT DOOR, JAIL	
	SHERIFF ADMIN/JAIL	K & S TOOL	18014	06/06/11	01.0100.1008.004510	\$480.00 MODIFICATION OF CELL DOOR LOCKS PER ATTACHED ESTIMATE	
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2610459	06/02/11	01.0100.1008.004512	\$893.08 PO 132355, KITCHEN PARTS, JAIL	
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	47206	06/02/11	01.0100.1008.004510	\$175.00 PO 131745, A/C HEATER REPAIR, JAIL	
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	47209	06/01/11	01.0100.1008.004510	\$175.00 PO 131745, A/C HEATER REPAIR, JAIL	
	SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	JUN 11/60.6	06/07/11	01.0100.1008.004430	\$3,762.63 MAY 4-JUN 3/11, JAIL	
						Total Dept.: 5,864.21	
1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	47207	06/02/11	01.0100.1009.004510	\$350.00 PO 131745, A/C HEATER REPAIR, CRIM JUST	
	CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	JUN 11/9846.9	06/07/11	01.0100.1009.004430	\$3,558.39 MAY 4-JUN 3/11, CRIM JUST	
						Total Dept.: 3,908.39	
1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	JUN 11/217.2	06/07/11	01.0100.1013.004430	\$15.85 MAY 4-JUN 3/11, HEALTH ENV	
						Total Dept.: 15.85	
1015	EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	111008605477	06/01/11	01.0100.1015.004430	\$18.19 APR 4-MAY 4/11, EMS#42	
	EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	111008605478	06/01/11	01.0100.1015.004430	\$185.98 APR 4-MAY 4/11, EMS#42	
	EMS STATION-TAYLOR	CITY OF TAYLOR	JUN 11/1129	06/05/11	01.0100.1015.004430	\$68.59 APR 16-MAY 16/11, EMS#42	

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1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	JUN 11/10.0	06/07/11	01.0100.1018.004430	Total Dept.: 272.76 \$15.15 MAY 4-JUN 3/11, TRUSTEE
1022	HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	JUN 11/16430.2	06/07/11	01.0100.1022.004430	Total Dept.: 15.15 \$39.17 MAY 4-JUN 3/11, OLD JAIL
1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	JUN 11/130.5	06/07/11	01.0100.1024.004430	Total Dept.: 39.17 \$56.13 MAY 4-JUN 3/11, RED HOUSE
1026	CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	JUN 11/19399.1	06/06/11	01.0100.1026.004430	Total Dept.: 56.13 \$36.36 MAY 3-JUN 2/11, CENT MAINT
1029	BLDGS MAIN OFFICE	ATMOS ENERGY CORP	JUN 11/199.6	06/07/11	01.0100.1029.004430	Total Dept.: 36.36 \$15.85 MAY 4-JUN 3/11, FAC MAINT
1032	CEDAR PARK ANNEX	ASPEN AIR INC	47205	06/03/11	01.0100.1032.004510	Total Dept.: 15.85 \$210.00 PO 131745, A/C HEATER REPAIR, CP ANX
1033	TAYLOR ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1110086054877	06/01/11	01.0100.1033.004430	Total Dept.: 210.00 \$2,239.46 APR 5-MAY 5/11, TAY ANX
1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1110086054802	06/01/11	01.0100.1034.004430	Total Dept.: 3,164.53 \$179.21 APR 5-MAY 5/11, EMS#41
	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	JUN 11/186.8	06/03/11	01.0100.1034.004430	\$17.01 MAY 2-JUN 1/11, EMS#41
	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	JUN 11/1907	06/12/11	01.0100.1034.004430	\$88.20 APR 25-MAY 25/11, EMS#41
1042	GRANGER FACILITY-CTTC	DEALERS ELECTRICAL SUPPLY	4903028	06/03/11	01.0100.1042.004510	Total Dept.: 284.42 \$17.76 PO 129241, LAMP, GRANGER
	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING INC	6191325	06/07/11	01.0100.1042.004510	\$80.39 PO 131124, CONTROL & REMOTE PANEL, GRANGER
1043	INNERLOOP ANNEX	ATMOS ENERGY CORP	JUN 11/5955.9	06/06/11	01.0100.1043.004430	Total Dept.: 98.15 \$61.07 MAY 3-JUN 2/11, INNER LOOP
1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1110086054810	06/01/11	01.0100.1044.004430	Total Dept.: 61.07 \$209.85 APR 5-MAY 5/11, CONST#4
	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	JUN 11/718	06/12/11	01.0100.1044.004430	\$64.45 APR 25-MAY 25/11, CONST#4
1045	JUVENILE FACILITY	ATMOS ENERGY CORP	JUN 11/2456.6	06/06/11	01.0100.1045.004430	Total Dept.: 274.30 \$702.02 MAY 3-JUN 2/11, JUV JUST
						Total Dept.: 702.02

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1048	JP PCT 4 BLDG	RELIENT ENERGY RETAIL SERVICES LLC	111006605485 1	06/01/11	01.0100.1048.004430	\$604.32	APR 5-MAY 5/11, JP#4
						Total Dept.: 604.32	
1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	JUN 11/634.3	06/08/11	01.0100.1054.004430	\$15.15	MAY 4-JUN 3/11, EMER SVC
						Total Dept.: 15.15	
1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	JUN 11/96.2	06/08/11	01.0100.1055.004430	\$15.15	MAY 4-JUN 3/11, SO NARC
						Total Dept.: 15.15	
1062	HUTTO ANNEX	RELIENT ENERGY RETAIL SERVICES LLC	111006605499 2	06/01/11	01.0100.1062.004430	\$761.77	APR 15-MAY 17/11, HUTTO ANX
	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JUL 11/HUTTO ANX	06/15/11	01.0100.1062.004430	\$75.19	JUL 11, HUTTO ANX
						Total Dept.: 836.96	
1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	59354	05/27/11	01.0100.1063.003319	\$45.00	PO 132356, PEST CONTROL, FAC SVC
						Total Dept.: 45.00	
1066	NEW ROUND ROCK ANNEX	RELIENT ENERGY RETAIL SERVICES LLC	111006605501 5	06/01/11	01.0100.1066.004430	\$4,252.54	APR 13-MAY 13/11, NEWRR ANX
	NEW ROUND ROCK ANNEX	DEALERS ELECTRICAL SUPPLY	4903025	06/03/11	01.0100.1066.004510	\$2.19	PO 129241, PARTS, NEWRR ANX
						Total Dept.: 4,254.73	
1067	EMS ROUND ROCK CR 123	RELIENT ENERGY RETAIL SERVICES LLC	111006605502 3	06/01/11	01.0100.1067.004430	\$213.77	APR 14-MAY 16/11, EMS#12
						Total Dept.: 213.77	
2007	PATROL DIVISION	RICKEY COLLEY	05/31/11	05/31/11	01.0100.2007.004232	\$140.00	MAY 16-19/11, EXP REIMB, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-000954	05/19/11	01.0100.2007.004703	\$395.00	C-1-MH-11-000954, TARICK ABDELBAIGI, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-001053	05/10/11	01.0100.2007.004703	\$395.00	C-1-MH-11-001053, MARQUIS DAILY, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-001055	05/10/11	01.0100.2007.004703	\$395.00	C-1-MH-11-001055, PAMELA GRAYSON, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-001198	05/24/11	01.0100.2007.004703	\$395.00	C-1-MH-11-001198, MONICA GODSEY, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-001220	05/31/11	01.0100.2007.004703	\$395.00	C-1-MH-11-001220, SHAWN L PARKER, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-001223	05/31/11	01.0100.2007.004703	\$395.00	C-1-MH-11-001223, AMIE L LERAS, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-001229	05/31/11	01.0100.2007.004703	\$370.00	C-1-MH-11-001229, ROSHAN JACKSON, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	11-001270	06/01/11	01.0100.2007.004703	\$370.00	C-1-MH-11-001270, AMIE L LERAS, SHF
	PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	128210	06/01/11	01.0100.2007.003398	\$497.00	D/D+RW Discs, 4.7 GB, 4x Spindle, Silver, 15/pack
							Bartlett/Gleason/Patrol
	PATROL DIVISION	CENTEX TOWING, INC	13122	02/14/11	01.0100.2007.004541	\$75.00	DOOR #4916, 2009 FORD CROWN VIC, BLK/WHITE, SHF

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	PATROL DIVISION	TEXAS MUNICIPAL POLICE ASSN	1643- WILLIAMSONC O	05/26/11	01.0100.2007.004232	\$125.00	F7O COURSE JUNE 7-9 IN VICTORIA FOR: JASON BRANTLEY KAREN LOCK 512-943-1352
	PATROL DIVISION	APPLIED CONCEPTS, INC	205524	06/01/11	01.0100.2007.004623	\$79.17	QRTLY BLANKET For 3rd QRT Radars April, May, June 2011 5/27.50 per Month Bartlett/Gleason/Patrol
	PATROL DIVISION	APPLIED CONCEPTS, INC	205526	06/01/11	01.0100.2007.004623	\$5,348.33	QRTLY BLANKET For 3rd QRT Radars April, May, June 2011 5/27.50 per Month Bartlett/Gleason/Patrol
	PATROL DIVISION	TEE'S PLUS	352202	05/27/11	01.0100.2007.004052	\$127.50	6" Ruler
				05/27/11	01.0100.2007.004052	\$325.00	Black Wristbands
				05/27/11	01.0100.2007.004052	\$80.00	Bookmark
				05/27/11	01.0100.2007.004052	\$17.50	Bully Free Stickers
				05/27/11	01.0100.2007.004052	\$250.00	DARE Flag Stickers
				05/27/11	01.0100.2007.004052	\$35.00	Dare Stickers
				05/27/11	01.0100.2007.004052	\$180.00	Daren Medallions
				05/27/11	01.0100.2007.004052	\$86.40	Flag Pencil
				05/27/11	01.0100.2007.004052	\$12.00	Gold Dare Pen
				05/27/11	01.0100.2007.004052	\$50.00	Mni Scan FM Radio
							Bartlett/Gleason/Patrol
				05/27/11	01.0100.2007.004052	\$403.20	Mood Pens
				05/27/11	01.0100.2007.004052	\$134.80	PO 133297, CRIME PREVENTION ITEMS, SHF
				05/27/11	01.0100.2007.004052	\$5.00	Recognition Bar
				05/27/11	01.0100.2007.004052	\$245.00	Ruler of Presidents
				05/27/11	01.0100.2007.004052	\$430.00	Vinyl Pouch

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	PATROL DIVISION	GT DISTRIBUTORS, INC	354501	05/31/11	01.0100.2007.003311	\$142.92	OD GREEN BDU PANTS FOR SMT : ETZKORN 2 EA\I-S-R DUTTON 1 EA\I-M-R BRIGGS 1 EA\I-M-L JOHNS 1 EA\I-L-L
	PATROL DIVISION	GT DISTRIBUTORS, INC	354734	06/01/11	01.0100.2007.003311	\$67.00	2pr of 5.11 Tacite Pro Black Pants Size 36\WX32L for Dep A Criz
	PATROL DIVISION	AUSTIN AMERICAN STATESMAN	972195001	05/30/11	01.0100.2007.004310	\$400.16	AD NOTICE FOR ABANDONED VEHICLES (19), PUB ACTION, SHF
	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	BF191455	02/12/11	01.0100.2007.005700	\$31,287.00	2011 Chevrolet 2500 HD Silverado LWB Crew Cab CK 20943 quote # 001M Contract Number: TXMAS 071 Bartlett/Gleason/Patrol
	PATROL DIVISION	CALDWELL COUNTRY CHEVROLET	BF192561	02/12/11	01.0100.2007.005700	\$31,287.00	2011 Chevrolet 2500 HD Silverado LWB Crew Cab CK 20943 quote # 001M Contract Number: TXMAS 071 Bartlett/Gleason/Patrol
	PATROL DIVISION	NOEL LOPEZ	C11-03-09283	05/20/11	01.0100.2007.004999	\$50.00	CFC11-03-09283, REPLACEMENT COST FOR LOST INMATE CELL PHONE, SHF
	PATROL DIVISION	GAYLON REMMERT	C11-04-09664	05/17/11	01.0100.2007.004968	\$288.00	CFC11-04-09664, APR 29/11, IMPOUNDED (2) CATTLE, SHF
	PATROL DIVISION	CAPITAL AREA COUNCIL OF GOVERNMENTS	JUL 11\SHF	06/08/11	01.0100.2007.004232	\$75.00	Fee to attend Intermediate use of Force on 7-14 thru 7-15 2011 CAPCOG Mesquite Room 6800 Burleson Road Building 310, Suite 165 PLEASE SEND CHECK BEFORE 7/14/2011 Bartlett/Gleason/Patrol
	PATROL DIVISION	WYNDHAM EL PASO AIRPORT	JUL 11\SHF/2	05/08/11	01.0100.2007.004232	\$484.50	HOTEL FOR CONFERENCE JULY 10-15 IN EL PASO FOR BRYAN JORDAN MATTHEW KREIDEL CONF #1212753 >>NEED CHECK AT S.O. JULY 6<<

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	PATROL DIVISION	CAPITAL AREA COUNCIL OF GOVERNMENTS	JUN 11:MOUNT	06/01/11	01.0100.2007.004232	\$30.00	Fee to attend Basic Environmental Law Training on 6/21/2011 at the Travis County West Service Center for Scott Mount. Please Mail check with registration confirmation to CAPCOG 6800 Burleson Rd Building 310, Suite 165 Austin, TX 78744
						Total Dept.: 75,867.48	
2008	CRIMINAL INVESTIGATION DIVISION	BRIAN JOHNS	05/20/11	05/20/11	01.0100.2008.004232	\$140.00	MAY 16-19/11, EXP REIMB, SHF
	CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711- 20110631	05/31/11	01.0100.2008.004210	\$446.10	BLANKET ORDER- INTERNET SEARCH MAY-SEPT 2011, 5 MONTHS @ \$600.00 EA PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	REGIONAL ORGANIZED CRIME INFO CENTER	2834-25338	06/01/11	01.0100.2008.003900	\$300.00	REGIONAL ORGANIZED CRIME INFORMATION CENTER - 2011-2012 SERVICE FEES AGENCY MEMBERSHIP PBRAUN/RBLAKE/512-943-1313
							SEND CHECK WITH INVOICE
	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	55229699	06/01/11	01.0100.2008.004621	\$0.00	SFVMA-656922, PO 1316-5, MAY 11, SHF
				06/01/11	01.0100.2008.004621	\$105.00	WC3550X (WORKCENTRE 3550) COPY,PRINT,FAX & SCAN, NEW RENTAL FOR ROUND ROCK ANNEX RENTAL - 7 MONTHS @ 105.00 PER MONTH
							PRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	55381478	06/02/11	01.0100.2008.004621	\$13.69	COPY CHARGES IN EXCESS OF ALLOWED COPIES ON XEROX WC7120P/ SN XDC-015669
							PBRAUN/RBLAKE/512-943-1313
				06/02/11	01.0100.2008.004621	\$252.18	WC7120P PRINTER/COPIER SERIAL #: XDC-015669, DECEMBER 2010-SEPTEMBER 2011 252.18 PER MONTH 072452800-Contract PBRAUN/RBLAKE/512-943-1313

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	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	56592603001	05/26/11	01.0100.2008.003100	\$47.44	HP 15 BLACK INK
				05/26/11	01.0100.2008.003100	\$35.75	MAGAZINE & PAMPHLET DISPLAY
				05/26/11	01.0100.2008.003100	\$7.13	OD MESH 3-TIER DESK SHELF, BLACK
				05/26/11	01.0100.2008.003100	\$7.13	OD MESH 3-TIER DESK SHELF, PEWTER
				05/26/11	01.0100.2008.003100	\$10.66	PARTITION HANGERS, BLACK, SET/2
				05/26/11	01.0100.2008.003100	\$4.82	POST IT- 1 1/2 X 2 NOTES PASTEL, PKG/12
				05/26/11	01.0100.2008.003100	\$11.59	POST IT- 3 X 3 NOTES CANARY, PKG/12+ 4 BONUS PADS
				05/26/11	01.0100.2008.003100	\$3.24	POST-IT 1 1/2 X 2 CANARY PKG/12
				05/26/11	01.0100.2008.003100	\$7.69	WAUSAU COLOR PAPER, TERRA GREEN
							PBRAUN/RBLAKE/512-943-1313
	CRIMINAL INVESTIGATION DIVISION	TRI TECH FORENSICS INC	66518	05/31/11	01.0100.2008.003530	\$17.95	CRYSTAL METH/XTC TEST KITS 10/BOX
				05/31/11	01.0100.2008.003530	\$58.00	DENTAL STONE CASTING MATERIAL - 9LBS
				05/31/11	01.0100.2008.003530	\$17.95	EPHEDRINE HCL TEST KITS 10/BOX
				05/31/11	01.0100.2008.003530	\$35.75	HANDGUN BOXES 25/CASE
				05/31/11	01.0100.2008.003530	\$17.95	HEROIN TEST KITS 10/BOX
				05/31/11	01.0100.2008.003530	\$33.75	KNIFE BOXES- 25/CASE
				05/31/11	01.0100.2008.003530	\$65.95	KRAFT PAPER ROLL, 24"
				05/31/11	01.0100.2008.003530	\$33.25	MIKROSIL CASTING PUTTY KIT, WHITE
				05/31/11	01.0100.2008.003530	\$17.95	PCP TEST KITS 10/BOX
							PBRAUN/RBLAKE/512-943-1313
				05/31/11	01.0100.2008.003530	\$4.01	PO 133171, INVESTIGATIVE ITEMS, SHF
				05/31/11	01.0100.2008.003530	\$67.50	SHIPPING
				05/31/11	01.0100.2008.003530	\$102.00	STRAIGHT STAINLESS STEEL HEMOSTAT 8"
				05/31/11	01.0100.2008.003530	\$90.00	STRAIGHT STAINLESS STEEL HEMOSTATS, 12"

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				05/31/11	01.0100.2008.003530	\$260.00	TFK-100 TITAN UV/BLUE FORENSIC LAMP KIT
				05/31/11	01.0100.2008.003530	\$46.30	UNPRINTED MAILER BOX - 12/CASE
				05/31/11	01.0100.2008.003530	\$55.20	UNPRINTED MAILER BOX-12/CASE
						Total Dept.: 2,315.93	
2009	SUPPORT SERVICES DIVISION	LAB SAFETY SUPPLY	1017367850	05/26/11	01.0100.2009.003530	\$67.56	BTL FLUORINATED WM HDPE 500 ML-BOTTLES FOR NARCOTIC EVIDENCE
	SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	111006605479 4	06/01/11	01.0100.2009.004511	\$74.14	APR 18-MAY 18/11, SHF
	SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	111006605493 5	06/01/11	01.0100.2009.004511	\$48.33	APR 18-MAY 18/11, SHF
	SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	111006605494 3	06/01/11	01.0100.2009.004511	\$110.13	APR 18-MAY 18/11, SHF
	SUPPORT SERVICES DIVISION	CENTEX TOWING, INC	13167	02/20/11	01.0100.2009.004715	\$75.00	97 HONDA CIVIC, BLK, SHF
	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	332869	11/30/10	01.0100.2009.003004	\$3,490.90	PO 122136, AMMO, SHF
	SUPPORT SERVICES DIVISION	XEROX CORPORATION	55381477	06/02/11	01.0100.2009.004621	\$125.87	APPROXIMATE COPY CHARGES FOR OCT 2010-SEPT 2011 FOR LOTT TRAINING CENTER AT 4000 BLACK & WHITE PER MONTH AT .0084 PER COPY = 403.20 AND 300 COLOR PER MONTH AT .099 PER COPY = 356.40 KAREN LOCK 512-943-1352
				06/02/11	01.0100.2009.004621	\$147.30	RENTAL FOR COPIER/PRINTER SER #GBP-243167 MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER KAREN LOCK 512-943-1352
	SUPPORT SERVICES DIVISION	CENTURYLINK	JUN 11:61224	06/04/11	01.0100.2009.004511	\$32.28	JUN 4-JUL 3/11, SHF
	SUPPORT SERVICES DIVISION	AT&T CORP	JUN 11:92634	06/01/11	01.0100.2009.004211	\$27.74	JUN 1-30/11, SHF

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		SUPPORT SERVICES DIVISION	AT&T CORP	JUN 11:96487	06/01/11	01.0100.2009.004211	\$27.19	JUN 1-30/11, SHF	
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	SRTN0020168	04/28/11	01.0100.2009.003004	-\$403.20	PO 122136, CREDIT TO INV#297178, PRICE DISCREPANCY ON AMMO, SHF	
							Total Dept.: 3,823.24		
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062562113	05/16/11	01.0200.0210.003311	\$134.85	BLANKET FOR UNIFORMS	
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062563907	05/19/11	01.0200.0210.003311	\$161.61	BLANKET FOR UNIFORMS	
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062563998	05/19/11	01.0200.0210.003311	\$274.96	BLANKET FOR UNIFORMS	
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062565452	05/23/11	01.0200.0210.003311	\$128.65	BLANKET FOR UNIFORMS	
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062567246	05/28/11	01.0200.0210.003311	\$61.34	BLANKET FOR UNIFORMS	
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062567342	05/26/11	01.0200.0210.003311	\$297.31	BLANKET FOR UNIFORMS	
		UNIFIED ROAD SYSTEM	BWI COMPANIES INC	10784660	06/01/11	01.0200.0210.003554	\$12,250.20	ROUNDUP 30 GAL CONTAINER FOR USE THROUGH OUT WILLIAMSON COUNTY REQ. S.G. BENGSTON	
		UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	109155	05/23/11	01.0200.0210.003599	\$5.80	2" X 5 - 1/2" SGT PIPE SLEEVE	
					05/23/11	01.0200.0210.003599	\$18.00	5/8" X 1 1/4" SPACE PLATE	
					05/23/11	01.0200.0210.003599	\$18.56	5/8" X 16" POST BOLT, NUT AND WASHER FOR USE ON CR 200 GUARDRAIL REPAIR REQ. S.G BENGSTON	
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	110654	05/05/11	01.0200.0210.003301	\$129.88	BLANKET FOR FUEL ON HALMAR COVE	
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	110655	05/08/11	01.0200.0210.003301	\$61.61	BLANKET FOR FUEL ON HALMAR COVE	
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	110656	05/04/11	01.0200.0210.003301	\$107.91	BLANKET FOR FUEL ON HALMAR COVE	
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	110701	05/11/11	01.0200.0210.003301	\$7.33	BLANKET FOR FUEL ON HALMAR COVE	
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	110702	05/12/11	01.0200.0210.003301	\$114.40	BLANKET FOR FUEL ON HALMAR COVE	
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	110703	05/11/11	01.0200.0210.003301	\$74.59	BLANKET FOR FUEL ON HALMAR COVE	
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	110762	05/19/11	01.0200.0210.003301	\$61.73	BLANKET FOR FUEL ON HALMAR COVE	
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	110763	05/19/11	01.0200.0210.003301	\$165.57	BLANKET FOR FUEL ON HALMAR COVE	
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	110794	05/25/11	01.0200.0210.003301	\$120.42	BLANKET FOR FUEL ON HALMAR COVE	
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	110795	05/25/11	01.0200.0210.003301	\$93.92	BLANKET FOR FUEL ON HALMAR COVE	
		UNIFIED ROAD SYSTEM	CLEANFUEL USA INC	110796	05/25/11	01.0200.0210.003301	\$32.23	BLANKET FOR FUEL ON HALMAR COVE	
		UNIFIED ROAD SYSTEM	RELIENT ENERGY RETAIL SERVICES LLC	111006605484 4	06/01/11	01.0200.0210.004430	\$82.06	APR 7-MAY 9/11, URS	
		UNIFIED ROAD SYSTEM	RELIENT ENERGY RETAIL SERVICES LLC	111006605488 5	06/01/11	01.0200.0210.004430	\$180.78	APR 12-MAY 12/11, URS	
		UNIFIED ROAD SYSTEM	RELIENT ENERGY RETAIL SERVICES LLC	111006605490 1	06/01/11	01.0200.0210.004430	\$65.90	APR 13-MAY 13/11, URS	
		UNIFIED ROAD SYSTEM	RELIENT ENERGY RETAIL SERVICES LLC	111006605496 8	06/01/11	01.0200.0210.004430	\$51.78	APR 1-MAY 3/11, URS	
		UNIFIED ROAD SYSTEM	RELIENT ENERGY RETAIL SERVICES LLC	111006605498 4	06/01/11	01.0200.0210.004430	\$251.33	APR 1-MAY 3/11, URS	

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	UNIFIED ROAD SYSTEM	BUTLER MATERIALS	14866	05/19/11	01.0200.0210.003551	\$1,437.09	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4,000 TONS @ \$9.35 PER TON FOR CR 481 REQ. SCOTT NEELY
	UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	16108	05/17/11	01.0200.0210.003550	\$30,847.06	HOT MIX ASPHALT CONCRETE TYPE D 2,726 TONS @ \$50.87 PER TON FOR VIVAN DR, KNOLLWOOD CIR, CRESTRIDGE DR IN BRUSHY BEND SUB REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	179008	05/23/11	01.0200.0210.003550	\$6,741.50	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 400 TONS @ \$69.25 PER TON FOR LEVELUPS ON CR 245 IN FLORENCE REQ. TRACY GARDNER
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	179009	05/23/11	01.0200.0210.003550	\$4,992.93	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 400 TONS @ \$69.25 PER TON FOR LEVELUPS ON CR 245 IN FLORENCE REQ. TRACY GARDNER
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	179010	05/23/11	01.0200.0210.003550	\$6,645.93	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 400 TONS @ \$69.25 PER TON FOR LEVELUPS ON CR 245 IN FLORENCE REQ. TRACY GARDNER
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	179011	05/23/11	01.0200.0210.003550	\$8,163.20	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 400 TONS @ \$69.25 PER TON FOR LEVELUPS ON CR 245 IN FLORENCE REQ. TRACY GARDNER
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	179012	05/23/11	01.0200.0210.003550	\$1,668.93	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 400 TONS @ \$69.25 PER TON FOR LEVELUPS ON CR 245 IN FLORENCE REQ. TRACY GARDNER
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	180287	05/27/11	01.0200.0210.003550	\$1,572.66	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 500 TONS @ \$65.50 PER TON FOR LEVELUPS ON CR 244 IN PREP FOR SEAL COAT REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	180288	05/27/11	01.0200.0210.003550	\$3,094.22	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR PATCHES ON CR 254,241 IN PREP FOR SEAL COAT REQ. JEFF IVEY

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				05/27/11	01.0200.0210.003550	\$3,012.36	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 500 TONS @ \$65.50 PER TON FOR LEVELUPS ON CR 244 IN PREP FOR SEAL COAT REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	180286	05/27/11	01.0200.0210.003550	\$3,143.35	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 500 TONS @ \$65.50 PER TON FOR LEVELUPS ON CR 244 IN PREP FOR SEAL COAT REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	213386	05/16/11	01.0200.0210.003109	\$20.98	CONCRETE/SURVEY SUPPLIES
	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	2373933-5001	04/27/11	01.0200.0210.003001	\$340.92	BINDER STRING
				04/27/11	01.0200.0210.003001	\$277.62	KRAFT PAPER
				04/27/11	01.0200.0210.003001	\$455.29	SCOOPS
				04/27/11	01.0200.0210.003110	\$129.00	SAND BAGS DO NOT SEND OUT COPY OF PO. THIS IS FOR A DUPLICATE ORDER THAT WE KEPT
	UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	2373933-5002	04/27/11	01.0200.0210.004999	\$234.90	WATER COOLER
				05/20/11	01.0200.0210.003001	\$118.98	KRAFT PAPER
				05/20/11	01.0200.0210.003001	\$41.39	SCOOPS
	UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	24533	05/24/11	01.0200.0210.003109	\$34.00	PRISM POLE POINT FOR SURVEY CREQ REQ PATRICK YGLESIAS
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	255049	05/31/11	01.0200.0210.003551	\$154.83	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN
	UNIFIED ROAD SYSTEM	KNOWLEDGE SMART LLC	263191387	06/01/11	01.0200.0210.004705	\$160.00	CIVIL 3D SKILLS ASSESSMENT TESTS FOR JOB APPLICANTS 4 TESTS @ \$40.00 EA REQ. LISA POHLMAYER
	UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	29225	05/24/11	01.0200.0210.003556	\$2,511.70	AGGREGATE TYPE B GRADE 3 BID #10WCA002 350 TONS @ \$10.00 PER TON FOR SEAL COATING CR 244 REQ. JEFF IVEY
	UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	620042	06/01/11	01.0200.0210.004999	\$241.00	BLANKET FOR ICE
	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	6724;URS	06/01/11	01.0200.0210.004211	\$27.87	MAY 11, URS
	UNIFIED ROAD SYSTEM	OFFICE MAX INC	779912	05/27/11	01.0200.0210.003010	\$150.00	5 PORT GIGABIT SWITCH P251 FOR FLORENCE AND TAYLOR YARDS

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		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400721155	05/23/11	01.0200.0210.003550	\$16,054.87	HFRS-2P BID #11WCA044 10,500 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 366 IN PREP FOR OVERLAY REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400721156	05/23/11	01.0200.0210.003550	\$13,168.67	HFRS-2P BID #11WCA044 10,500 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 366 IN PREP FOR OVERLAY REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400723246	05/25/11	01.0200.0210.003550	\$10,100.36	SS-1 EMULSION 6,000 GAL @ \$2.0209 PER GAL BID #11WCA044 FOR GRANGER YARD STOCK REQ. SCOTT NEELY
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAY 11/176.7	06/06/11	01.0200.0210.004430	\$36.70	MAY 3-JUN 2/11, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 11/28208	06/01/11	01.0200.0210.004430	\$368.67	APR 22-MAY 22/11, URS
		UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	MAY 11/6905400	06/03/11	01.0200.0210.003599	\$849.23	APR 27-JUN 2/11, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	MAY 11/8755	06/06/11	01.0200.0210.004430	\$39.56	APR 28-MAY 31/11, URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XFC24NM93	05/24/11	01.0200.0210.003010	\$1,056.40	FLAT PANEL 18.5" MONITOR W/ 3 YEAR WARRANTY10 @ \$105.64 EA REPLACES PO #133152 REQ, LISA POHLMAYER
							Total Dept.: 132,844.89	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100233343	04/23/11	01.0350.0680.005758	\$137.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	MATTHEW BENDER & CO, INC	17895278	05/28/11	01.0350.0680.005758	\$24.22	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	60724C3009	04/27/11	01.0350.0680.005758	\$77.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	82290E397	05/31/11	01.0350.0680.005758	\$1,472.94	MAY 1-31/11, ONLINE CHRGS, LAW LIB
							Total Dept.: 1,711.66	
0355	0355	COURT REPORTER SERVICE	SHANA R WISE	04/11/11	04/11/11	01.0355.0355.004135	\$250.00	APR 11/11, FULL DAY, 368TH
		COURT REPORTER SERVICE	BROOKE N BARR	04/28/11	04/28/11	01.0355.0355.004135	\$220.00	APR 28/11, FULL DAY, 425TH
		COURT REPORTER SERVICE	SHANA R WISE	05/25/11	04/25/11	01.0355.0355.004135	\$250.00	MAY 25/11, FULL DAY, 368TH
		COURT REPORTER SERVICE	SHANA R WISE	05/31/11	05/31/11	01.0355.0355.004135	\$125.00	MAY 31/11, HALF DAY, 26TH
		COURT REPORTER SERVICE	LAUREN MILLER	10-016A	06/06/11	01.0355.0355.004135	\$440.00	JUN 1-2/11, FULL DAYS, CC#2
		COURT REPORTER SERVICE	LAUREN MILLER	11-014	05/28/11	01.0355.0355.004135	\$125.00	MAY 24/11 HALF DAY, 425TH
		COURT REPORTER SERVICE	LAUREN MILLER	11-015	05/26/11	01.0355.0355.004135	\$110.00	MAY 25/11 HALF DAY, CC#3

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		COURT REPORTER SERVICE	AISHA K WHITE	14-506	06/01/11	01.0355.0355.004135	\$220.00	MAY 31/11 FULL DAY, CC#3	
							Total Dept.: 1,740.00		
0372	0451	J.P. PRECINCT 1	WEST GROUP	822885406	05/01/11	01.0372.0451.004210	\$83.00	MAY 11, ONLINE CHRGS, JP#1	
		J.P. PRECINCT 1	WEST GROUP	822885527	05/01/11	01.0372.0451.004210	\$95.00	MAY 11, ONLINE CHRGS, JP#1	
							Total Dept.: 178.00		
0375	0375	ELECTION SVS CONTRACT	ROUND ROCK LEADER	110531	05/31/11	01.0375.0375.004310	\$780.75	ROP ADJUSTMENT, ELEC	
							Total Dept.: 780.75		
0376	0376	ELECTION DISCRETIONARY DEPT	ELECTION CENTER	AUG 11:SEIPPEL	06/03/11	01.0376.0376.004232	\$399.00	AUG 18-19/11, REG FOR J SEIPPEL, ELEC	
							Total Dept.: 399.00		
0382	0382	DRUG COURT	MELISSA REITER	MAY 11	05/31/11	01.0382.0382.004053	\$30.00	MAY 2-25/11, INTENSIVE OUTPATIENT GROUP, DWIDRUG CRT	
							Total Dept.: 30.00		
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	DPA8319	05/31/11	01.0385.0385.004550	\$426.29	MAY 2011, RECORDS MGMT, C/CLK	
							Total Dept.: 426.29		
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	MCCI LLC	661	05/31/11	01.0390.0390.004550	\$4,812.50	DOCUMENT MANAGEMENT SYSTEM SOFTWARE AND USERS BATCH PROCESSING MODULES ANNUAL SOFTWARE SUPPORT - BASIC LSAP MCCI PROF SERVICES DIR-SDD-980	
							Total Dept.: 4,812.50		
		RCDS MGMT AND PRSRV - CO WIDE	MCCI LLC	662	05/31/11	01.0390.0390.004550	\$4,077.38	DOCUMENT MANAGEMENT - AFFINITY INTEGRATION DIR-SDD-980	
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	DPA8333	05/31/11	01.0390.0390.004550	\$210.62	JUN 11, VAULT STORAGE FOR D/CLK, CTY WIDE	
							Total Dept.: 9,100.50		
0408	0698	DIST ATTY ASSETS-FORFEITURE	JOHN BRADLEY	06/02/11	06/02/11	01.0408.0698.004232	\$354.00	MAY 23-26/11, EXP REIMB, DIATY	
		DIST ATTY ASSETS-FORFEITURE	JUDY KOCIAN	06/03/11	06/03/11	01.0408.0698.004232	\$220.00	MAY 21-26/11, EXP REIMB, DIATY	
		DIST ATTY ASSETS-FORFEITURE	LINDSEY ROBERTS		06/03/11	01.0408.0698.004232	\$1,214.65	MAY 21-26/11, EXP REIMB, DIATY	
		DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	JUN 11:AIRA	06/10/11	01.0408.0698.004232	\$487.80	SW AIR, JUL 26-31/11, RT TO NEW ORLEANS LA, K JERNIGAN, DIATY	
					06/10/11	01.0408.0698.004232	\$119.00	SW AIR, MAY 21-26/11, RT TO ALBUQUERQUE, J KOCIAN, DIATY	
					06/10/11	01.0408.0698.004232	\$25.00	SW AIR, MAY 21-26/11, RT TO ALBUQUERQUE, L ROBERTS, AGENT FEE, DIATY	
					06/10/11	01.0408.0698.004232	\$94.00	SW AIR, MAY 21-26/11, RT TO ALBUQUERQUE, L ROBERTS, AIR FEE, DIATY	

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0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	109951	05/31/11	01.0410.0411.003104	Total Dept.: 2,514.45 \$104.37 VETERINARY SERVICES 2ND QUARTER BLANKET (JAN-MARCH 2011)
							Total Dept.: 104.37
	0413	SO-STATE AND LOCAL	HAGOOD ENGINEERING ASSOCIATES INC	11-004-04	04/29/11	01.0410.0413.005302	\$5,290.80 PREP OF CONSTRUCTION DOCUMENTS, SVC ON MAR 26-APR 25/11, SHF
		SO-STATE AND LOCAL	AAA FENCE CO	21106031	06/03/11	01.0410.0413.005302	\$350.00 24 FT TEMP GATE
					06/03/11	01.0410.0413.005302	\$5,890.00 6 FT TEMP FENCE
							Total Dept.: 11,530.80
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAY 11:ICE-SGH	06/06/11	01.0503.0505.004146	\$2,423.71 MAY 11, STATIONARY GUARD HOURS, DRO IGSA-10-0002, US IMMIGRATION & CUSTOMS ENFORCEMENT
							Total Dept.: 2,423.71
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	111006054893	06/01/11	01.0507.0507.004430	\$150.18 APR 13-MAY 13/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	111006054950	06/01/11	01.0507.0507.004430	\$18.67 APR 1-MAY 3/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	111006054976	06/01/11	01.0507.0507.004430	\$629.93 APR 1-MAY 3/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 1125014	06/07/11	01.0507.0507.004430	\$679.73 MAY 8-JUN 7/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUN 113308	06/01/11	01.0507.0507.004430	\$1,066.22 APR 22-MAY 22/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 1188863	06/07/11	01.0507.0507.004430	\$404.90 MAY 8-JUN 7/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 1197209	06/07/11	01.0507.0507.004430	\$558.01 MAY 8-JUN 7/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JUN 1103971	06/01/11	01.0507.0507.004430	\$484.68 JUN 1-30/11, WC RADIO
							Total Dept.: 3,992.32
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS CAVE CONSERVANCY	208	06/01/11	01.0508.0508.004100	\$1,500.00 MAY 11, MONTHLY INSPECTIONS OF CAVE PRESERVES, CONSV FUND
		WMSN CO CONSERVATION DEPT	ACCENT SIGNS	868	06/03/11	01.0508.0508.003553	\$58.00 VARIOUS SIGNS NEEDED AND TO REPLACE ONES EITHER DAMAGED OR WORN FROM WEATHER.

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0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAY 11	06/15/11	01.0515.0515.004602	Total Dept.: 1,558.00 \$2,830.00 MAY 11, FEE COLLECTION FOR CIVIL, JUDICIAL
							Total Dept.: 2,830.00
0545	0000	Default	ROBERT JUSTIN GODBOLD	1009	06/13/11	01.0545.0000.345001	\$400.00 PAYMENT FOR DOG ADOPTIONS: RYDER (13280402), CAMPER (3197610), PIERCE (13283396), ANNIE (13253682), ABRAHAM (13283409), MEISTER (13137955), SHELDON (13237718), MCKINLEY (13283353), ANML SVC
		Default	ROBERT JUSTIN GODBOLD	1010	06/13/11	01.0545.0000.345001	\$100.00 PAYMENT FOR DOG ADOPTIONS, BEAR (12442281), LUVY (13278632), ANML SVC
							Total Dept.: 500.00
	0545	ANIMAL SERVICES	LAURA S HELMUELLER DVM	05/31/11	05/31/11	01.0545.0545.004100	\$350.00 MAY 31/11 SURGERY, ANML SVC
		ANIMAL SERVICES	MARGARET MACDONALD	06/02/11	06/02/11	01.0545.0545.004100	\$350.00 JUN 02/11, SPAY/NEUTER SVC, ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	11318	04/26/11	01.0545.0545.004100	\$15.00 HARLEE (TAG ID#11956920), APR 26/11, RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	11945	05/17/11	01.0545.0545.004100	\$15.00 BARBIE (TAG ID#13048608), MAY 17/11, RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	12054	05/19/11	01.0545.0545.004100	\$15.00 TIGGER (TAG ID#13084085), MAY 19/11, RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	12323	05/28/11	01.0545.0545.004100	\$15.00 MISSY (TAG ID#12779220), MAY 28/11, RABIES VAC, ANML SVC
		ANIMAL SERVICES	CHLOR AIR	1367	05/21/11	01.0545.0545.003318	\$600.00 CHLOR TABS, HSE100
		ANIMAL SERVICES	CHLOR AIR	1370	05/30/11	01.0545.0545.003318	\$600.00 CHLOR TABS, CASE, HSE100
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185610602	06/02/11	01.0545.0545.004810	\$597.14 JUN 11, LANDSCAPE MAINTENANCE, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	211013	05/25/11	01.0545.0545.003318	\$45.70 BLEACH, CASE, 6BLCH
					05/25/11	01.0545.0545.003318	\$11.01 SCOUR PADS, 96HP
					05/25/11	01.0545.0545.004968	\$73.20 CAT LITTER, 50ABDR
					05/25/11	01.0545.0545.004968	\$2.80 SHIPPING
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217631824	05/20/11	01.0545.0545.004968	-\$28.00 PET FOOD, CREDIT, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217647673	05/25/11	01.0545.0545.004968	\$329.00 PET FOOD, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217647914	05/25/11	01.0545.0545.004968	\$56.00 PET FOOD, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217666354	06/01/11	01.0545.0545.004968	\$308.00 PET FOOD, ANML SVC
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	4228	04/16/11	01.0545.0545.004100	\$15.00 ROMEO (TAG ID#12874197), RABIES VAC, ANML SVC

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	ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	4228A	04/16/11	01.0545.0545.004100	\$15.00	JULIET (TAG ID#12874172), RABIES VAC, ANML SVC
	ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	47291	05/19/11	01.0545.0545.003100	\$6.71	ENVELOPES, BSN42250
				05/19/11	01.0545.0545.003100	\$123.00	INK CARTRIDGE, Q5949X
	ANIMAL SERVICES	TW MEDICAL	9000361986	05/20/11	01.0545.0545.004975	\$224.00	BORDETELLA, 21231865
				05/20/11	01.0545.0545.004975	\$380.00	DA2PP VACCINE, 13659951
				05/20/11	01.0545.0545.004975	\$140.00	FVRCP, VACCINE, 16959184
				05/20/11	01.0545.0545.004975	\$6.00	PO 133277, ANML MED CARE, ANML SVC
				05/20/11	01.0545.0545.004975	\$270.00	RABIES VACCINE, 12569871
	ANIMAL SERVICES	TW MEDICAL	9000361826	05/26/11	01.0545.0545.003318	\$196.70	KENNEL SOL DISINFECTANT, 21231259
				05/26/11	01.0545.0545.004975	\$26.00	CIPROFLOXACIN, 250MG, GE-CIPR-06
	ANIMAL SERVICES	GRAINGER	9546834764	05/25/11	01.0545.0545.003318	\$3.39	PO 133411, LAB COAT (1), ANML SVC
				05/25/11	01.0545.0545.003318	\$40.53	PROTECTIVE JACKET/LAB COAT, 4T054
	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	9678	03/01/11	01.0545.0545.004100	\$15.00	BO-AMY SIMPSON (TAG ID#09299330), MAR 1/11, RABIES VAC, ANML SVC
	ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	9703	03/01/11	01.0545.0545.004100	\$15.00	REECE (TAG ID#12150337), MAR 1/11, RABIES VAC, ANML SVC
	ANIMAL SERVICES	ATMOS ENERGY CORP	JUN 114342.5	06/06/11	01.0545.0545.004430	\$258.26	MAY 3-JUN 2/11, ANML SVC
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	P711063	06/08/11	01.0545.0545.004975	\$511.20	FELV SNAP TESTS, 008129
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	P717397	06/08/11	01.0545.0545.004975	\$255.60	FELV, FELINE LEUKEMIA TESTS, 008129
	ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	P718374	06/08/11	01.0545.0545.003200	\$56.77	SUTURE, CASSETTE, SIZE 2-0, 029248
				06/08/11	01.0545.0545.004968	\$53.10	CAT CARRIERS, CARDBOARD, 038723
				06/08/11	01.0545.0545.004975	\$50.88	EXAM GLOVES, LARGE, 032786
				06/08/11	01.0545.0545.004975	\$25.44	EXAM GLOVES, MED, 032785
				06/08/11	01.0545.0545.004975	\$12.72	EXAM GLOVES, SMALL, 032784
	ANIMAL SERVICES	HUMANE SOCIETY OF WILLIAMSON COUNTY	WILCO-05/11	05/26/11	01.0545.0545.003670	\$175.00	LEG AMPUTATION (2), ANML SVC
						Total Dept.: 6,230.15	
0571	0571	SUMMER SCHOOL	QUONSET HUT	06/08/11	01.0571.0571.003305	\$722.00	PURCHASE AWARD RIBBONS, AWARD RIBBON BARS & BRASS RANKS FOR ACADEMY PER ATTACHED LIST. ***PLEASE CUT CHECK ON JUNE 21, 2011 RUN AND HOLD FOR DEPARTMENT PICK-UP***
						Total Dept.: 722.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DOUCET & ASSOCIATES, INC	05/05/11	01.0777.0200.009999	\$840.00	SURVEY/ENGINEERING SERVICES FOR HAYBARN LANE- URS SPECIAL PROJECT

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				05/05/11	01.0777.0200.009999	\$0.00	SURVEY/ENGINEERING SERVICES FOR HAYBARN LANE- URS SPECIAL PROJECT SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND
	RD AND BRIDGE SPECIAL PROJECTS	PROBUILD SOUTH LP	8713888	04/07/11	01.0777.0200.009999	\$1,397.07	DOORS FOR SIGN SHOP REMODEL PER ATTACHED QUOTE
						Total Dept.: 2,237.07	
0211	COMMISSIONER PCT 1	3 POINT PARTNERS	1051001	05/13/11	01.0777.0211.009999	\$209.07	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 11, PI OUTREACH
	COMMISSIONER PCT 1	3 POINT PARTNERS	1051013	05/13/11	01.0777.0211.009999	\$1,050.00	WA#13, APR 11, O'CONNOR EXTENSION AND INTERCHANGE
	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1111109	05/13/11	01.0777.0211.009999	\$45,869.08	PF100020520, THRU MAY 1/11, O'CONNOR ROAD DRIVEWAY ADDITION DESIGN
	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1111111	05/13/11	01.0777.0211.009999	\$6,172.96	PF100018473, WA#4, SH45N-O'CONNOR INTERCHANGE, APR 1-MAY 1/11, RATTAN CREEK BRIDGES REDESIGN SERVICES
	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1111115	05/13/11	01.0777.0211.009999	\$13,747.68	PF100007278, APR 1-MAY 1/11, SH 45 O'CONNOR DRIVE PS&E SERVICES
	COMMISSIONER PCT 1	DAN WILLIAMS COMPANY	2/11WC906	05/31/11	01.0777.0211.009999	\$560,496.09	PF11WC906, MAY 11, O'CONNOR DRIVE EXTENSION
	COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	27/08WC608	05/31/11	01.0777.0211.009999	\$4,485.46	PH08WC608, MAY 11, CR 111 (WESTINGHOUSE)
	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	28612	05/31/11	01.0777.0211.009999	\$342.00	MID#1027.0430, MAY 9-24/11, O'CONNOR BLVD EXTENSION-GENERAL
	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	28613	05/31/11	01.0777.0211.009999	\$3,192.00	MID#1027.0470, APR 19-MAY 23/11, RM 620-GENERAL
	COMMISSIONER PCT 1	HDR ENGINEERING INC	292321-H	05/09/11	01.0777.0211.009999	\$11,980.58	PF161593, WA#1, P#11WC906, MAR 29-APR 23/11, CONSTRUCTION INSPECTION ON O'CONNOR EXTENSION PROJECT FROM NORTH OF SH 45 TO RM 620 IN CONJUNCTION WITH GEC
	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	4-11003R	06/03/11	01.0777.0211.009999	\$4,368.23	PH000WIL02-04, THRU MAR 25/11, PEARSON RANCH ROAD
	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	5-11003R	06/03/11	01.0777.0211.009999	\$865.20	PH000WIL02-04, THRU APR 25/11, PEARSON RANCH ROAD
						Total Dept.: 652,778.35	
0212	COMMISSIONER PCT 2	3 POINT PARTNERS	1051001	05/13/11	01.0777.0212.009999	\$139.38	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 11, PI OUTREACH
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28610	05/31/11	01.0777.0212.009999	\$740.00	MID#1027.0280, MAY 3-24/11, LAKELINE ROW ACQUISITION
	COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	28627	05/31/11	01.0777.0212.009999	\$108.00	MID#1027.1012, MAY 24/11, SAN GABRIEL PARKWAY PHASE 2-GENERAL
	COMMISSIONER PCT 2	DNT CONSTRUCTION LLC	4/10WC823	05/31/11	01.0777.0212.009999	\$174,343.03	PF10WC823, MAY 11, HERO WAY
						Total Dept.: 175,330.41	
0213	COMMISSIONER PCT 3	3 POINT PARTNERS	1051001	05/13/11	01.0777.0213.009999	\$348.45	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 11, PI OUTREACH
	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1110636	05/11/11	01.0777.0213.009999	\$14,116.77	PF100006330, APR 1-MAY 1/11, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES

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	COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	2/11WC902	05/31/11	01.0777.0213.009999	\$718,268.12	PH11WC902, MAY 11, RONALD REAGAN NORTH PH 3
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28609	05/31/11	01.0777.0213.009999	\$234.00	MID#1027.0250, MAY 12-23/11, PARMER LANE/RONALD REAGAN BLVD
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28615	05/31/11	01.0777.0213.009999	\$1,875.00	MID#1027.0590, MAY 11-12/11, CR 175 PEGGY SIMPSON 2.755 ACRE TRACT
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28619	05/31/11	01.0777.0213.009999	\$475.32	MID#1027.0702, MAY 5-6/11, CR 104 (BONDS)
	COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	28628	05/31/11	01.0777.0213.009999	\$378.00	MID#1027.1025, MAY 10-16/11, CR 245-GENERAL
	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	2971	05/12/11	01.0777.0213.009999	\$6,868.26	PH011832.25, WA#25, THRU MAY 7/11, SH 195
	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	3366	05/12/11	01.0777.0213.009999	\$960.00	PH011832.19, WA#19, THRU MAY 7/11, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS
	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	3367	05/12/11	01.0777.0213.009999	\$1,516.25	PH011832.10, WA#10, THRU MAY 7/11, IH 35 BIOLOGICAL ASSESSMENT ROAD BOND PROGRAM
					Total Dept.: 745,040.17		
0214	COMMISSIONER PCT 4	3 POINT PARTNERS	10510C1	05/13/11	01.0777.0214.009999	\$487.78	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 11, PI OUTREACH
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	28607	05/31/11	01.0777.0214.009999	\$468.00	MID#1027.0010, APR 28-MAY 9/11, HWY 79 PCT#4
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	28608	05/31/11	01.0777.0214.009999	\$19,740.84	MID#1027.0130, APR 27-MAY 24/11, CHANDLER ROAD ROW ACQUISITION
					Total Dept.: 20,696.62		
0401	COMMISSIONERS COURT	3 POINT PARTNERS	10510C1	05/13/11	01.0777.0401.009999	\$209.07	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 11, PI OUTREACH
	COMMISSIONERS COURT	TEXAS CUSTOM TURF INC	1115	06/06/11	01.0777.0401.009999	-\$165.70	PO 133129, TURF FOR SPLASH PARK
				06/06/11	01.0777.0401.009999	\$22,118.70	SEE ATTACHED FOR DETAILS. TOTALS 2218.70 FOR AREAS: A, B, C, & D. INCLUDES \$1500.00 ADDITIONAL FOR AREA D.
	COMMISSIONERS COURT	JOE BLAND CONSTRUCTION LP	13/09WC722A	05/31/11	01.0777.0401.009999	\$339,817.95	PH09WC722A, MAY 11, RM 2338 PHASE 2
	COMMISSIONERS COURT	LANDESIGN SERVICES INC	2500	04/30/11	01.0777.0401.009999	\$7,500.00	ROW STAKING FOR SOMERSET FENCE RELOCATION, RONALD REAGAN III
	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	28614	05/31/11	01.0777.0401.009999	\$2,089.82	MID#1027.0540, APR 26-MAY 24/11, US 183 SAN GABRIEL TO SH29
	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	28617	05/31/11	01.0777.0401.009999	\$427.44	MID#1027.0622, APR 26-MAY 13/11, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402
	COMMISSIONERS COURT	HDR ENGINEERING INC	29231S-H	05/10/11	01.0777.0401.009999	\$100,742.34	PH135589-92, WA#2, MAR 27-APR 23/11, US 183, RIVA RIDGE DRIVE TO SH 29
	COMMISSIONERS COURT	HDR ENGINEERING INC	29232C-H	05/09/11	01.0777.0401.009999	\$75.74	PH139625, WA#3, MAR 27-APR 23/11, US 183, RIVA RIDGE DRIVE TO SH 29

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	COMMISSIONERS COURT	ACTUAL WELDING & SERVICES	3250	05/31/11	01.0777.0401.009999	\$535.00	SECURITY POSTS FOR CABLE FENCING AROUND ROCK AREAS. 2 END POSTS AND 3 CENTER POSTS 50" LONG. PUTTING 5 POSTS X 107.00 EACH IN SPLASH AREA FOR SAFETY/SECURITY PURPOSES.
	COMMISSIONERS COURT	NOAH'S PARK & PLAYGROUNDS LLC	4360	06/01/11	01.0777.0401.009999	\$1,656.40	WEBCOAT PICNIC TABLES (2) FOR PARK: SEE ATTACHED FOR DETAILS+ SHIPPING. DELIVER TO SWRP 3005 CR 175 LEANDER TX 78641
	COMMISSIONERS COURT	RABA KISTNER CONSULTANTS, INC	770010	05/06/11	01.0777.0401.009999	\$92,664.95	PHAI07007, WA#3, MAR 27-APR 30/11, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT
	COMMISSIONERS COURT	ACCENT SIGNS	866	06/03/11	01.0777.0401.009999	\$290.00	SPLASH PAD SIGNAGE FOR WATER AREA: ROCK CLIMBING. CDC RULES. PARK RULES. PARK IS OPENING ON JUNE 10TH; NEED TO POST PRIOR TO OPENING ON JUNE 6.
	COMMISSIONERS COURT	SPORT SUPPLY GROUP INC	94030525	05/25/11	01.0777.0401.009999	\$1,564.20	PO 132844, WIND SCREEN MESH FOR TENNIS COURTS 5-8, PARKS
	COMMISSIONERS COURT	ONCOR ELECTRIC DELIVERY CO	ESD0089866	03/30/11	01.0777.0401.009999	\$475,773.57	U-12272 FINAL BILL, US 79 SEC 3, FM 3349 IN HUTTO TO CR 402
						Total Dept.: 1,045,299.48	
0882	FLEET MAINTENANCE	BK ENVIRONMENTAL SERVICES, INC	100117	04/28/11	01.0882.0882.004510	\$995.00	GRIT TRAP SAMPLE TESTING FOR SHOP CAR WASH
	FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	101:FLEET	06/01/11	01.0882.0882.004211	\$15.96	MAY 11, FLEET
	FLEET MAINTENANCE	G & K SERVICES	1062563997	05/19/11	01.0882.0882.003311	\$97.09	BLANKET FOR UNIFORM SERVICE
	FLEET MAINTENANCE	G & K SERVICES	1062567341	05/26/11	01.0882.0882.003311	\$97.09	BLANKET FOR UNIFORM SERVICE
	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10732361	05/16/11	01.0882.0882.003523	\$670.00	PC345709 - EDGES
	FLEET MAINTENANCE	RANDY'S WRECKER SERVICE	11875	04/06/11	01.0882.0882.003524	\$160.00	TOWING FOR #UB0243
	FLEET MAINTENANCE	RANDY'S WRECKER SERVICE	11876	04/07/11	01.0882.0882.003524	\$130.00	TOWING FOR #ET0907
	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	12339	05/18/11	01.0882.0882.004543	\$60.85	FLOAT VALVE TO REPAIR CAR RACK
	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO, INC	124610	05/19/11	01.0882.0882.003523	\$18.20	00020900 - NUT
	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	131872	05/19/11	01.0882.0882.003523	\$30.18	02782900 - BOLT
	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	15710	05/24/11	01.0882.0882.003523	\$691.64	BRAKE PARTS FOR #UTT1002
	FLEET MAINTENANCE	METALS 4U INC	231759	05/24/11	01.0882.0882.003523	\$45.00	DT105 - PULL BAR
	FLEET MAINTENANCE	METALS 4U INC	232057	05/05/11	01.0882.0882.003523	\$16.00	W125X5 - WASHER TARP
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	236339	05/10/11	01.0882.0882.003523	\$433.60	C CHANNEL 10' W X 17' L
				05/29/11	01.0882.0882.003301	\$752.00	FLAT IRON FOR DEPT 210
				05/28/11	01.0882.0882.003301	\$9,370.20	3000 GAL @ \$3.1234
				05/28/11	01.0882.0882.003301	\$14,965.50	5000 GAL @ \$2.9931 GASOLINE FOR CMF
				05/28/11	01.0882.0882.003301	\$1,608.00	8000 GAL @ \$201 TAX

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				05/28/11	01.0882.0882.003301	-\$288.36	PO 133450, A#9973, FUEL, FLEET
	FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	284451	05/23/11	01.0882.0882.003523	\$103.60	4261AMK - LIGHT
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-17395-3	03/07/11	01.0882.0882.003303	\$167.53	OIL BLANKET FOR APR-JULY BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-18411-2	03/14/11	01.0882.0882.003303	\$30.26	OIL BLANKET FOR APR-JULY BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-19414-3	03/21/11	01.0882.0882.003303	\$71.12	OIL BLANKET FOR APR-JULY BUY BOARD 307-08
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-20612-2	03/28/11	01.0882.0882.003303	\$57.33	OIL BLANKET FOR APR-JULY BUY BOARD 307-08
	FLEET MAINTENANCE	S & L MOBILE TOOLS INC	31882	05/24/11	01.0882.0882.003001	\$15.95	OIL COOLER DISCONNECT TOOL
	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	349558	05/16/11	01.0882.0882.003523	\$96.60	316095053 - WEEDEATER LINE
	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	349566	05/16/11	01.0882.0882.003523	\$28.14	P022006770 - WEEDEATER HEAD
	FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC		05/16/11	01.0882.0882.003523	\$2.21	458 SPARK PLUG
	FLEET MAINTENANCE	SIDDONS FIRE APPARATUS INC	391	05/16/11	01.0882.0882.003523	\$31.88	487830 PULL ROPE ASSY
	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	39869	05/09/11	01.0882.0882.003523	\$178.00	01-0664347-00A INTERFACE
	FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC		05/12/11	01.0882.0882.003523	\$207.00	06389brownstep CAB STEP
	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	46586	05/12/11	01.0882.0882.003523	\$0.19	PO 133154, CAB STEPS, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-54117-6	05/09/11	01.0882.0882.003523	\$136.00	BOOMER1 - 3/8-1/2 BOOMER RATCHET
	FLEET MAINTENANCE	EQUIPMENT DEPOT	50108503	05/16/11	01.0882.0882.003303	\$75.00	CHAIN1 - CHAIN BOOMER
	FLEET MAINTENANCE			05/16/11	01.0882.0882.003303	\$161.68	66V1300 - BREAKAWAYS
	FLEET MAINTENANCE			05/16/11	01.0882.0882.003303	\$154.80	AFFCP - ANTIFREEZE
	FLEET MAINTENANCE			05/16/11	01.0882.0882.003303	\$114.90	LSL303P - UTFG5
	FLEET MAINTENANCE			05/16/11	01.0882.0882.003303	\$45.60	MYS7080 - GREASE
	FLEET MAINTENANCE			05/16/11	01.0882.0882.003303	\$31.56	PO 133207, ANTIFREEZE, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-55628-7	05/23/11	01.0882.0882.003303	\$103.20	AFFCP - AFFCP
	FLEET MAINTENANCE			05/23/11	01.0882.0882.003303	\$410.74	LSL530W - 5W30
	FLEET MAINTENANCE			05/23/11	01.0882.0882.003303	\$24.98	PO 133337, OIL, FLEET
	FLEET MAINTENANCE			05/23/11	01.0882.0882.003303	\$79.90	SSW30
	FLEET MAINTENANCE			05/24/11	01.0882.0882.003523	\$90.39	02761500 - BLADE
	FLEET MAINTENANCE			05/24/11	01.0882.0882.003523	\$66.03	02961001 - FILTER
	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50222699	05/24/11	01.0882.0882.003523	-\$10.82	PO 133211, BLADE, FLTR, FLEET
	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC		05/16/11	01.0882.0882.003523	-\$100.00	PO 132691, PARTS, FLEET
	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50222699A	05/04/11	01.0882.0882.003523	\$526.09	80383262 TRAVEL MOTOR
				05/04/11	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
				05/04/11	01.0882.0882.003523	\$151.41	PO 132691, TRAVEL MOTOR, FLEET

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	FLEET MAINTENANCE	SAFETY KLEEN CORP	54057548	05/10/11	01.0882.0882.004500	\$104.77	BRAKE CLEANER
	FLEET MAINTENANCE	SAFETY KLEEN CORP	54057549	05/10/11	01.0882.0882.004500	\$237.90	PARTS WASHER
	FLEET MAINTENANCE	XEROX CORPORATION	55229688	06/01/11	01.0882.0882.004500	\$241.27	PAINT GUN CLEANER
					01.0882.0882.004621	\$69.98	965-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL
	FLEET MAINTENANCE	OFFICE DEPOT, INC	564675705001	05/17/11	01.0882.0882.003005	\$494.02	OFFICE CHAIRS FOR PARTS PERSONEL
	FLEET MAINTENANCE	OFFICE DEPOT, INC	565211261001	05/20/11	01.0882.0882.003100	\$136.02	OFFICE SUPPLIES INCLUDING DOCUMENT HOLDERS
	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	56601	05/11/11	01.0882.0882.003523	\$42.36	O2 SENSOR DOWNSTREAM LEFT
				05/11/11	01.0882.0882.003523	\$44.28	O2 SENSOR DOWNSTREAM RIGHT
				05/11/11	01.0882.0882.003523	\$44.96	O2 SENSOR UPSTREAM
	FLEET MAINTENANCE	HOSELINE INC	61557	05/16/11	01.0882.0882.003523	\$216.00	860026W - FAN CONDENSER
	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	644209	05/16/11	01.0882.0882.003523	\$12.68	ESTIMATED FREIGHT
	FLEET MAINTENANCE	YOUNGBLOOD AUTO & TIRE	66468	05/16/11	01.0882.0882.003523	\$47.36	15777636 KEY FOB
	FLEET MAINTENANCE	H A WILSON MOTOR CO	8256	05/25/11	01.0882.0882.003523	\$100.80	FOAM FILL TIRE FOR STOCK
	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	96494	05/11/11	01.0882.0882.003524	\$85.00	COOLING FAN DIAGNOSIS FOR #ET1033
	FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	A36465	05/10/11	01.0882.0882.003524	\$100.00	EMISSION TEST FOR #340703
				05/18/11	01.0882.0882.003523	\$16.84	700502292 SEAL
				05/18/11	01.0882.0882.003523	\$20.48	70926622 SEAL
				05/18/11	01.0882.0882.003523	\$23.10	86502704 SEAL
				05/18/11	01.0882.0882.003523	\$13.68	PO 133212, O-RING, FLEET
	FLEET MAINTENANCE	SAFETY KLEEN CORP	CM01970379	05/12/11	01.0882.0882.004500	-\$8.04	PO 133157, THINNER, FLEET
	FLEET MAINTENANCE	SAFETY KLEEN CORP	CM01970382	05/12/11	01.0882.0882.004500	-\$8.04	PO 133157, WASHER PARTS, FLEET
	FLEET MAINTENANCE	SAFETY KLEEN CORP	CM01986504	05/25/11	01.0882.0882.004500	-\$13.89	PO 133157, THINNER, FLEET
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P06108	05/19/11	01.0882.0882.003523	\$12.15	PO 133205, BOLTS, WASHERS, FLEET
				05/19/11	01.0882.0882.003523	\$122.00	W38054 - BOLTS
				05/19/11	01.0882.0882.003523	\$49.00	W38627 - WASHER
				05/19/11	01.0882.0882.003523	\$21.00	W50958 - LOCKNUT
	FLEET MAINTENANCE	CONLEY LOTT NICHOLS MACHINERY CO	P07251	05/11/11	01.0882.0882.003523	\$971.25	526001138000 - SKID

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		FLEET MAINTENANCE	FREIGHTLINER OF AUSTIN	RP74441	05/11/11	01.0882.0882.003523	\$75.00	ESTIMATED FREIGHT	
					05/23/11	01.0882.0882.003523	\$142.44	2244536 - INJECTOR SENSOR	
					05/23/11	01.0882.0882.003523	\$2.74	5P7814 - ORING	
		FLEET MAINTENANCE	HOLT CAT	WIMA0032212	05/20/11	01.0882.0882.003524	\$2,149.12	TRANSMISSION REPAIR FOR #UMG0609	
		FLEET MAINTENANCE	PERFORMANCE TRUCK	X0130672831	05/23/11	01.0882.0882.003523	\$40.00	13TK0515 - BEARING	
					05/23/11	01.0882.0882.003523	\$20.00	ESTIMATED FREIGHT	
					05/23/11	01.0882.0882.003523	-\$8.85	PO 133283, BEARING, FLEET	
		FLEET MAINTENANCE	DELL COMPUTER CORP	XF8WD8RP7	04/07/11	01.0882.0882.003010	\$175.98	MK710 WIRELESS KEYBOARD AND MOUSE COMBO	
		FLEET MAINTENANCE	DELL COMPUTER CORP	XF8WW9T58	04/08/11	01.0882.0882.003010	\$2,244.30	OPTIPLEX 780 PCS COMPUTER WITHOUT KEYBOARD AND MOUSE	
							Total Dept.: 41,006.88		
0885	0886	WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	2521337	05/27/11	01.0885.0886.004100	\$6,934.80	CLAIMS THRU APR 11, BNFTS	
		WSMN CO BENEFITS PGM.	TEXAS PHARMACY ASSOCIATION	2545229	06/08/11	01.0885.0886.004100	\$4,420.00	FY 2011 QTR 1, ADMIN FEE, BNFTS	
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	MAY 11;HR/3NFTS	06/01/11	01.0885.0886.004211	\$5.17	MAY 11, HR/BNFTS	
		WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	XFC21JR31	05/23/11	01.0885.0886.003100	\$0.00	Dual Monitor Video Card	
							Total Dept.: 11,359.97		
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	05/15/11;CDBG	05/15/11	01.0999.0401.009999	\$98.70	AFEMILYK, PUB NOT AD, FY11 CDBG ALLOCATION & ACTION PLAN	
		COMMISSIONERS COURT	HILL COUNTRY NEWS	05/19/11;CDBG	05/19/11	01.0999.0401.009999	\$283.50	AF257042-99, PUB NOT AD, FY 11 CDBG PROPOSED ALLOCATION & ACTION PLAN	
		COMMISSIONERS COURT	SAMES RED BARN MOTORS	07101C-000832	10/07/10	01.0999.0401.009999	\$3,000.00	2008 CHEVROLET IMPALA, VIN #2G1WT58K581260357, AIR CHECK	
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE-CEDAR PARK	14060	06/08/11	01.0999.0401.009999	\$557.45	2000 TOYOTA COROLLA, VIN#1NXBR12E6YZ403669, AIR CHECK	
		COMMISSIONERS COURT	A 1 AUTOMOTIVE	24091	06/08/11	01.0999.0401.009999	\$600.00	2004 TOYOTA MATRIX XR, VIN#2T1KR32E54C227236, AIR CHECK	
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	39447	06/08/11	01.0999.0401.009999	\$518.65	2001 CHEVROLET SILVERADO 1500, VIN#2GCEC19VX11149135, AIR CHECK	
		COMMISSIONERS COURT	SYN TECH SYSTEMS	62338	05/23/11	01.0999.0401.009999	\$85.20	EIU2530 PLUS SATELLITE COMMUNICATION BOARD ON BUY BOARD	
					05/23/11	01.0999.0401.009999	\$75.00	ESTIMATED SHIPPING	
					05/23/11	01.0999.0401.009999	\$4,832.10	FIMU2501 PLUS PROKEE SATELLITE UNIT ON BUY BOARD	
		COMMISSIONERS COURT	VERIZON WIRELESS	6585825906	05/28/11	01.0999.0401.009999	\$56.93	APR 29-MAY 28/11, MOT	
							Total Dept.: 10,107.53		
0541		EMERGENCY MANAGEMENT	TOMAR ELECTRONICS INC	32496	06/02/11	01.0999.0541.009999	\$1,584.59	EMERGENCY NOTIFICATION LIGHTS	

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	EMERGENCY MANAGEMENT W T SERVICES INC	33913	05/24/11	01.0999.0541.009999	\$30.24	PO 132623, SATELLITE RADIO EQPT, 2010 HOMELAND SECURITY
			05/24/11	01.0999.0541.009999	\$4,023.47	SATELLITE RADIO EQUIPMENT
					Total Dept.: 5,638.30	
0582	911 ADDRESSING	XFC5JNXP5	05/31/11	01.0999.0582.009999	\$10,000.00	DELL EQUALLOGIC PS4000E PER Q# 573320964
					Total Dept.: 10,000.00	
					Sum: 3,712,806.96	