Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/11;ST	07/05/11	01.0100.0000.208001	**$405.60**	FY 11, 3RD QTR, ENDING JUN 30/11, SALES TAX
					07/05/11	01.0100.0000.370500	**-$2.07**	FY 11, 3RD QTR, ENDING JUN 30/11, SALES TAX
		Default	WILLIAMSON COUNTY	09-275-T26	06/14/11	01.0100.0000.207022	**$1,818.63**	WRIT#09-275-T26, CINDERELLA DISMUKES, AKA CINDERELLA WISE, CONST#2
					06/14/11	01.0100.0000.341902	**-$151.69**	WRIT#09-275-T26, CINDERELLA DISMUKES, AKA CINDERELLA WISE, CONST#2
		Default	MARK WILLIAMSON	13729GF	06/30/11	01.0100.0000.209800	**$1,800.00**	C#10-040-K26, EXTRADITION REFUND FEE, A/PROB
		Default	MARK WILLIAMSON	14014GF	06/30/11	01.0100.0000.209800	**$1,200.00**	C#10-040-K26, EXTRADITION REFUND FEE, A/PROB
		Default	SANDI LARSON	15290GF	06/29/11	01.0100.0000.209800	**$1,600.00**	C#08-1778-K277, EXTRADITION REFUND FEE, A/PROB
		Default	LIBERTY HILL POLICE DEPT	2009-13971J3	06/28/11	01.0100.0000.341803	**$50.00**	WARRANT FEE, JP#3
		Default	EDGAR ROSS SHEFFIELD	2011-17468J3	06/28/11	01.0100.0000.209700	**$10.00**	OVERPAYMENT, JP#3
		Default	BETH DOHERTY	2011-17490J3	06/29/11	01.0100.0000.209700	**$3.00**	OVERPAYMENT, JP#3
		Default	FERNANDO SALAS	2011-17912J3	06/22/11	01.0100.0000.209700	**$10.00**	OVERPAYMENT, JP#3
		Default	LEA JUDITH PATEL	2011-18766J3	06/23/11	01.0100.0000.209700	**$67.00**	OVERPAYMENT, JP#3
		Default	STUMP & STUMP	2011-81517	06/28/11	01.0100.0000.341400	**$25.00**	REFUND INVENTORY FEES PAID TWICE, C/CLK
		Default	TAYLOR ISD	4NT-10-0433	06/23/11	01.0100.0000.351304	**$54.00**	REC#142134, AR FOR AR, JP#4
		Default	HUTTO ISD	4NT-11-0241	06/24/11	01.0100.0000.351304	**$250.00**	REC#142185, DD FOR TWD, JP#4
		Default	TAYLOR ISD	4NT-11-0302	06/27/11	01.0100.0000.351304	**$7.50**	REC#142262, MR FOR RA, JP#4
		Default	GARY D TULLY PC	574698	06/20/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	ELMS HARMON MACCHIA LLC	575144	06/22/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	CITY NATIONAL BANK OF TAYLOR	575188	06/22/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	LONE STAR CIRCLE OF CARE	575294	06/22/11	01.0100.0000.341400	**$40.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	575350	06/23/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	575382	06/23/11	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	575561	06/24/11	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	575581	06/24/11	01.0100.0000.341400	**$28.00**	OVERPAYMENT, C/CLK
		Default	BECKY HERNANDEZ	97-03-03554	06/23/11	01.0100.0000.341202	**$25.00**	MAR 30/11, ALARM FEE, SHF
							Total Dept.: 7,299.97	
	0213	COMMISSIONER PCT 3	VALERIE COVEY	06/30/11	06/30/11	01.0100.0213.004231	**$305.96**	MAY 2-JUN 30/11, EXP REIMB, PCT#3
					06/30/11	01.0100.0213.004232	**$35.70**	MAY 2-JUN 30/11, EXP REIMB, PCT#3

		COMMISSIONER PCT 3	VERIZON SOUTHWEST	JUN 11;92238	06/22/11	01.0100.0213.004211	**$132.35**	JUN 22-JUL 21/11, PCT#3
							Total Dept.: 474.01	
	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X06252011	06/17/11	01.0100.0214.004210	**$44.39**	MAY 18-JUN 17/11, PCT#4
							Total Dept.: 44.39	
	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	06/16/11	06/16/11	01.0100.0402.004718	**$1,140.00**	PRE EMP PHYSICALS (12), MAY 19-JUN 15/11, HR
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2011-04-25RABIES	04/25/11	01.0100.0402.003803	**$888.00**	RABIES ANTIBODY TITERS (6), HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	567907385001	06/14/11	01.0100.0402.003100	**$17.44**	general office supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	567972357001	06/14/11	01.0100.0402.003100	**$0.00**	PO 133490, RED INK (1), HR/BNFTS
					06/14/11	01.0100.0402.003100	**$24.70**	general office supplies
							Total Dept.: 2,070.14	
	0403	COUNTY CLERK	TEXAS ASSOCIATION OF COUNTIES	AUG 11;RISTER	07/01/11	01.0100.0403.004232	**$155.00**	CONF REG, AUG 24-26/11, N RISTER, C/CLK
		COUNTY CLERK	PITNEY BOWES INC	JUL 11;C/CLK	07/01/11	01.0100.0403.004212	**$5,000.00**	POSTAGE, C/CLK
							Total Dept.: 5,155.00	
	0409	NON-DEPARTMENTAL	CITY OF LEANDER	2010/TIRZ	06/16/11	01.0100.0409.004999	**$44,340.54**	TAX YEAR 2010, LEANDER TAX INCREMENT REINVESTMENT ZONE NO. 1
							Total Dept.: 44,340.54	
	0425	COUNTY COURTS AT LAW	DAVE HOWARD	08-06274-3	06/28/11	01.0100.0425.004130	**$175.00**	MELINDA RICHARDSON, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-04817-3	06/22/11	01.0100.0425.004130	**$440.00**	MARY JOSEPINA MARTINEZ, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-08324-3	06/21/11	01.0100.0425.004130	**$175.00**	ROBERT THOMAS, CC#3
		COUNTY COURTS AT LAW	PARK SILKENSON	10-01265-3	06/21/11	01.0100.0425.004130	**$175.00**	CYNTHIA SUNIGA, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-01884-1	06/27/11	01.0100.0425.004130	**$175.00**	HORACE WILLIAMS, CC#1
		COUNTY COURTS AT LAW	HECTOR DEL TORO	10-04241-2	06/24/11	01.0100.0425.004130	**$200.00**	KIMBERLY LAVERNE PALMER, CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	10-04580-2	06/27/11	01.0100.0425.004130	**$175.00**	MICHAEL PENIC, CC#2
		COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	10-05714-3	06/24/11	01.0100.0425.004130	**$175.00**	MOZELL BINDER, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	10-05876-1	06/27/11	01.0100.0425.004130	**$175.00**	JESSICA MIXON, CC#1
		COUNTY COURTS AT LAW	CARISSA BEENE	10-05940-1	06/27/11	01.0100.0425.004130	**$225.00**	C#11-02370-2, RANDRELL KEITH SMITH, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	10-06601-3	06/23/11	01.0100.0425.004130	**$175.00**	KAREN PIPER, CC#3
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	10-06644-1	06/27/11	01.0100.0425.004130	**$175.00**	ERIC PAUL SAX, CC#1
		COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-06700-1	06/27/11	01.0100.0425.004130	**$175.00**	MISTY OWENS, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-06702-3	06/28/11	01.0100.0425.004130	**$350.00**	ERNEST BAKER, CC#3
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-07065-3	06/27/11	01.0100.0425.004130	**$175.00**	MELISA LAFOE, CC#3
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-07120-1	06/27/11	01.0100.0425.004130	**$275.00**	C#10-06406-1, 11-02512-3, AUSTIN HATCHER, CC#1
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-07122-1	06/27/11	01.0100.0425.004130	**$175.00**	TERRA ELAINE RYMAN, CC#1
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-07238-2	06/24/11	01.0100.0425.004130	**$175.00**	C#10-07239-2, ELIZABETH SUAREZ, CC#2

		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-07981-3	06/21/11	01.0100.0425.004130		**$275.00**	MICKEY DEAN MEEK, CC#3
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-08831-1	06/27/11	01.0100.0425.004130		**$175.00**	CARLOS ABEL MARES, JR., CC#1
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-09271-3	06/28/11	01.0100.0425.004130		**$175.00**	PANYA SAI VONGSAYA, CC#3
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-09426-2	06/27/11	01.0100.0425.004130		**$175.00**	STEPHANIE STEUERWALD, CC#2
		COUNTY COURTS AT LAW	STUMP & STUMP	10-1479-FC2C	06/27/11	01.0100.0425.004130		**$585.00**	DD, MD, MD, CHILDREN, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-1512-FC2	06/27/11	01.0100.0425.004130		**$1,176.50**	LFT, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	11-00478-2	06/24/11	01.0100.0425.004130		**$225.00**	ERIK STANFORD, CC#2
		COUNTY COURTS AT LAW	GREGORY S SISCO	11-00808-3	06/27/11	01.0100.0425.004130		**$175.00**	JENNIFER RODELA, CC#3
		COUNTY COURTS AT LAW	MARVIN N KING	11-00833-2	06/24/11	01.0100.0425.004130		**$400.00**	BRANDON JAMES YODER, CC#2
		COUNTY COURTS AT LAW	SUMMER BENFORD	11-01284-3	06/28/11	01.0100.0425.004130		**$350.00**	C#11-01648-3, ALEXANDRO EULISES DIAZ, CC#3
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	11-01363-2	06/24/11	01.0100.0425.004130		**$300.00**	C#11-01365-2, 11-01364-2, DARIOUS J BRUMFIELD, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	11-01366-2	06/24/11	01.0100.0425.004130		**$225.00**	C#11-01649-3, KENNETH HAYES, CC#2
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	11-01458-2	06/24/11	01.0100.0425.004130		**$175.00**	ANTHONY CHRISTOPHER TANKSLEY, CC#2
		COUNTY COURTS AT LAW	DON MOREHART	11-01512-3	06/21/11	01.0100.0425.004130		**$175.00**	PATRICK LEWIS ISHOLA, CC#3
		COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	11-01533-3	06/27/11	01.0100.0425.004130		**$175.00**	ALLISON PHILLIPS, CC#3
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	11-01619-3	06/28/11	01.0100.0425.004130		**$175.00**	JOHNNY THOMAS PHELPS, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-01693-2	06/24/11	01.0100.0425.004130		**$200.00**	KEVIN REESE SIMPSON, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	11-01724-3	06/27/11	01.0100.0425.004130		**$175.00**	FERNANDO Y ALEMAN, CC#3
		COUNTY COURTS AT LAW	TODD S DUDLEY	11-01861-2	06/24/11	01.0100.0425.004130		**$175.00**	RONERIC GILL, CC#2
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	11-01871-2	06/24/11	01.0100.0425.004130		**$175.00**	CHRISTOPHER MADISON, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	11-02033-3	06/21/11	01.0100.0425.004130		**$150.00**	C#11-02034-3, JACOB EDWARD VERETT, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	11-02243-2	06/24/11	01.0100.0425.004130		**$225.00**	MICHAEL MOORE, CC#2
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-02390-1	06/27/11	01.0100.0425.004130		**$175.00**	SPENSER JAY ISAAC, CC#1
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	11-02652-2	06/24/11	01.0100.0425.004130		**$175.00**	RAUL URESTI RODRIGUEZ, CC#2
		COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-02655-2	06/24/11	01.0100.0425.004130		**$175.00**	JOHNNY JOE TIJERINA, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	11-03028-1	06/06/11	01.0100.0425.004130		**$175.00**	MICHAEL RAINES, CC#1
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	11-03136-1	06/24/11	01.0100.0425.004130		**$150.00**	C#11-00378-3, MATTHEW SANDOVAL, CC#3
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	11-03231-2	06/24/11	01.0100.0425.004130		**$250.00**	SILVESTRE VALLEJO AVILES, CC#2
		COUNTY COURTS AT LAW	LINDA GUADARRAMA	11-03532-2	06/24/11	01.0100.0425.004130		**$225.00**	C#11-03533-2, JASON HARRIS, CC#2
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	11-03727-2	06/24/11	01.0100.0425.004130		**$225.00**	JAMES UNDERWOOD, CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	11-03813-1	06/27/11	01.0100.0425.004130		**$175.00**	JOSE FRANCISCO RIOS-GOMEZ, CC#1
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	11-03939-1	06/27/11	01.0100.0425.004130		**$275.00**	C#11-03940-1, 11-03941-1, MATTHEW GALLANT, CC#1

		COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-04141-2	06/27/11	01.0100.0425.004130	**$175.00**	TYLER CRAWFORD, CC#2
		COUNTY COURTS AT LAW	HECTOR DEL TORO	11-04143-2	06/24/11	01.0100.0425.004130	**$225.00**	SAMUEL MORENO HERNANDEZ, C#2
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	11-04144-2	06/24/11	01.0100.0425.004130	**$275.00**	ISRAEL A ROBLES, CC#2
		COUNTY COURTS AT LAW	THOMAS H SWAIN	11-04147-2	06/21/11	01.0100.0425.004130	**$200.00**	ALEJANDRO BARBA-MEZA, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-04257-3	06/21/11	01.0100.0425.004130	**$175.00**	JOSE JACOBO, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	11-04312-2	06/24/11	01.0100.0425.004130	**$175.00**	VICTOR OCHOA, CC#2
		COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	11-04373-2	06/24/11	01.0100.0425.004130	**$200.50**	PATRICIA ANN TURNER, CC#2
		COUNTY COURTS AT LAW	R NIKKI DARTER	11-1638-FC3	06/23/11	01.0100.0425.004130	**$861.25**	SK, ET AL, CC#3
		COUNTY COURTS AT LAW	JASON JETT	11-4246-3	06/23/11	01.0100.0425.004130	**$175.00**	C#11-04246-3, JOSE JIMENEZ-RODRIGUEZ, CC#3
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2620	05/31/11	01.0100.0425.004141	**$75.00**	C#11-0914-FC3, SPANISH INTERP, MAY 27/11, CC#3
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2641	06/23/11	01.0100.0425.004141	**$495.00**	SPANISH INTERP, JUN 21-23/11, CC#2
							Total Dept.: 14,833.25	
	0426	COUNTY COURT AT LAW 1	BRENDA CHAPMAN	06/14/11	06/14/11	01.0100.0426.004010	**$1,871.25**	VISITING JUDGE, MAY 31/11, JUN 2 & 13/11, CC#1
							Total Dept.: 1,871.25	
	0427	COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	75368	06/28/11	01.0100.0427.003100	**$23.84**	50 Sheet Legal Ruled Pad
							Total Dept.: 23.84	
	0435	DISTRICT COURTS	SARA W NAYLOR	05-1365-K277	06/28/11	01.0100.0435.004130	**$250.00**	JAMES OVIEDO, 277TH
		DISTRICT COURTS	DAVID A SCHULMAN	06-754-K277	06/28/11	01.0100.0435.004130	**$1,072.68**	ALEJANDRO LOREDO, 277TH
		DISTRICT COURTS	KEITH T LAUERMAN	07-520-K26	06/23/11	01.0100.0435.004130	**$500.00**	C#11-235-K26, PAIGE LEANN HARRIS, 26TH
		DISTRICT COURTS	RYAN DECK	07-970-K277	06/28/11	01.0100.0435.004130	**$500.00**	ANDRE DRIVER, 277TH
		DISTRICT COURTS	G COLE SPAINHOUR	08-2532-F395A	06/22/11	01.0100.0435.004130	**$600.00**	CH, 395TH
		DISTRICT COURTS	DAVE HOWARD	09-040-J395	06/22/11	01.0100.0435.004130	**$150.00**	LS, 395TH
		DISTRICT COURTS	SARA W NAYLOR	09-328-J395	06/22/11	01.0100.0435.004130	**$500.00**	N.G., 395TH
		DISTRICT COURTS	MARVIN N KING	09-746-K277	06/28/11	01.0100.0435.004130	**$975.00**	DEMETRE S WALKER, 277TH
		DISTRICT COURTS	RICHARD JONES	09-956-K368	06/22/11	01.0100.0435.004130	**$650.00**	C#11-681-K368, ANDREA QUALLS, 368TH
		DISTRICT COURTS	J R HANCOCK	10-041-J395	06/22/11	01.0100.0435.004130	**$150.00**	P.O.A., 395TH
		DISTRICT COURTS	OLGA SEELIG	10-061-K368	06/21/11	01.0100.0435.004130	**$500.00**	MARK RIVERA, 368TH
		DISTRICT COURTS	KRISTIN DOLES	10-086-J395	06/23/11	01.0100.0435.004130	**$500.00**	C.S., 395TH
		DISTRICT COURTS	SHARON SANDERS WEBSTER	10-092-J395	06/22/11	01.0100.0435.004130	**$500.00**	C#11-122-J395, D.M., 395TH
		DISTRICT COURTS	HARRELL ROBERTS & ASSOCIATES PLLC	10-09426-2	06/27/11	01.0100.0435.004130	**$0.00**	STEPHANIE STEUERWALD, CC#2
		DISTRICT COURTS	W W TORREY	10-1140-K277	06/28/11	01.0100.0435.004130	**$1,803.00**	MARK OSORIA, 277TH
		DISTRICT COURTS	LAURA B BARKER	10-1375-K368	06/20/11	01.0100.0435.004130	**$500.00**	DANIEL LEATHERMAN, 368TH
		DISTRICT COURTS	JOSHUA P MURRAY	10-1477-K368	06/21/11	01.0100.0435.004130	**$500.00**	CHRISTOPHER LOPEZ, 368TH

		DISTRICT COURTS	LUCIO ALONZO DEL TORO	10-149-K26	06/24/11	01.0100.0435.004130	**$500.00**	RAYMOND REYES III, 26TH
		DISTRICT COURTS	KATHRYN SALZER	10-1532-K26	06/23/11	01.0100.0435.004130	**$500.00**	C#11-721-K26, ANNETTE VALDEZ, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-163-J395	06/22/11	01.0100.0435.004130	**$150.00**	DC, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-1650-K368	06/20/11	01.0100.0435.004130	**$500.00**	FRANK J GOMES, 368TH
		DISTRICT COURTS	R NIKKI DARTER	10-1690-F425B	06/30/11	01.0100.0435.004130	**$487.50**	SM, 425TH
		DISTRICT COURTS	LESLIE J HALASZ	10-1692-K26	06/24/11	01.0100.0435.004130	**$500.00**	C#11-286-K26, CHRISTIE COLLINS, 26TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	10-1765-K368	06/20/11	01.0100.0435.004130	**$500.00**	JESSICA GILLEN, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	10-1803-K26	06/22/11	01.0100.0435.004130	**$500.00**	LARRY EDWIN AIKINS, 26TH
		DISTRICT COURTS	ROBERT F MAIER	10-1807-K277	06/28/11	01.0100.0435.004130	**$250.00**	BOBBY RAY LOCKETT, 277TH
		DISTRICT COURTS	KRISTIN DOLES	10-208-J395	06/23/11	01.0100.0435.004130	**$500.00**	A.C., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	10-216-J395	06/26/11	01.0100.0435.004130	**$500.00**	J.C., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	10-2597-F425	06/30/11	01.0100.0435.004130	**$1,179.75**	CGH, A CHILD, 425TH
		DISTRICT COURTS	G COLE SPAINHOUR	10-2643-F395	06/22/11	01.0100.0435.004130	**$1,200.00**	E, E, 395TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	10-282-J395	06/22/11	01.0100.0435.004130	**$500.00**	JONATHAN ROGERS, 395TH
		DISTRICT COURTS	DONNA KING	10-315-J395	06/23/11	01.0100.0435.004130	**$500.00**	P.E.M., 395TH
		DISTRICT COURTS	WILLIAM H RUSSELL JR	10-357-J395	06/22/11	01.0100.0435.004130	**$500.00**	B.S.S., 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	10-376-J395	06/22/11	01.0100.0435.004130	**$500.00**	C.R.W., 395TH
		DISTRICT COURTS	TODD S DUDLEY	10-557-K26	06/23/11	01.0100.0435.004130	**$500.00**	RONERIC GILL, 26TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	10-960-K26A	06/21/11	01.0100.0435.004125	**$15.00**	C#10-960-K26, COPY OF EXCERPT, MAY 6/11, 26TH
		DISTRICT COURTS	DUKE HILDRETH	11-0051-J395	06/22/11	01.0100.0435.004130	**$500.00**	K.A., 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	11-0056-J395	06/22/11	01.0100.0435.004130	**$500.00**	D.K., 395TH
		DISTRICT COURTS	JOSHUA P MURRAY	11-0064-J395	06/22/11	01.0100.0435.004130	**$500.00**	E.S., 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	11-0090-J395	06/22/11	01.0100.0435.004130	**$500.00**	R.H., 395TH
		DISTRICT COURTS	KRISTIN DOLES	11-0095-J395	06/23/11	01.0100.0435.004130	**$150.00**	J.M., 395TH
		DISTRICT COURTS	ROBERT F MAIER	11-0113-J395	06/22/11	01.0100.0435.004130	**$500.00**	J.S., 395TH
		DISTRICT COURTS	JOSHUA P MURRAY	11-0124-J395	06/22/11	01.0100.0435.004130	**$500.00**	D.M., 395TH
		DISTRICT COURTS	J R HANCOCK	11-0146-J395	06/22/11	01.0100.0435.004130	**$500.00**	C#10-270-J395, D.M., 395TH
		DISTRICT COURTS	R SCOTT MAGEE	11-058-K26	06/23/11	01.0100.0435.004130	**$500.00**	ANDREA LEIGH SEYMOUR, 26TH
		DISTRICT COURTS	R NIKKI DARTER	11-0604-F425B	06/30/11	01.0100.0435.004130	**$471.25**	KW, DW, 425TH
		DISTRICT COURTS	R NIKKI DARTER	11-0604-F425C	06/30/11	01.0100.0435.004130	**$48.75**	KW, DW, 425TH
		DISTRICT COURTS	KRISTIN DOLES	11-162-J395	06/23/11	01.0100.0435.004130	**$150.00**	K.C., 395TH
		DISTRICT COURTS	RYAN DECK	11-232-K26	06/22/11	01.0100.0435.004130	**$500.00**	YVONNE ROSE, 26TH
		DISTRICT COURTS	RYAN DECK	11-301-K277	06/28/11	01.0100.0435.004130	**$500.00**	ZEKE ZAMORA, 277TH
		DISTRICT COURTS	DOUGLAS RANNEY	11-317-K277	06/28/11	01.0100.0435.004130	**$250.00**	CASSANDRA SWENSON, 277TH
		DISTRICT COURTS	TODD S DUDLEY	11-364-K368	06/07/11	01.0100.0435.004130	**$500.00**	SHIRLEY MILLER, 368TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	11-387-K26	06/22/11	01.0100.0435.004130	**$500.00**	JACOB ROCHA, 26TH

		DISTRICT COURTS	MAUREEN BURROWS	11-404-K26	06/19/11	01.0100.0435.004100	**$1,995.00**	C#11-404-K26, MAY 20-JUN 19/11, PSYCH EVAL & REPORTS, 26TH
		DISTRICT COURTS	RYAN DECK	11-488-K26	06/22/11	01.0100.0435.004130	**$500.00**	ALEXANDRE DANTE JACKSON, 26TH
		DISTRICT COURTS	HECTOR DEL TORO	11-518-K26	06/23/11	01.0100.0435.004130	**$750.00**	PATRICIA CARREON, 26TH
		DISTRICT COURTS	BLAIR JONES	11-531-K368	06/20/11	01.0100.0435.004130	**$500.00**	MICHAEL LUMBAR CRAYTON, 368TH
		DISTRICT COURTS	JOSHUA P MURRAY	11-550-K368	06/20/11	01.0100.0435.004130	**$500.00**	TYRIS K ROSS, 368TH
		DISTRICT COURTS	ELLAINE FORESTER, CSR	11-583-K26	06/23/11	01.0100.0435.004125	**$30.00**	C#11-583-K26, TRANSCRIPT OF COMPETENCY HEARING, JUN 23/11, 26TH
		DISTRICT COURTS	BLAIR JONES	11-609-K277	06/28/11	01.0100.0435.004130	**$250.00**	HARLAND KEITH MCDAVID, 277TH
		DISTRICT COURTS	LINDA GUADARRAMA	11-673-K368	06/01/11	01.0100.0435.004130	**$500.00**	JASON HARRIS, 368TH
		DISTRICT COURTS	IVAN A ANDARZA	11-690-K368	06/22/11	01.0100.0435.004130	**$750.00**	HUGO MORALES FLORES, 368TH
		DISTRICT COURTS	LUCIO ALONZO DEL TORO		06/22/11	01.0100.0435.004141	**$100.00**	INTERP, HUGO MORALES-FLORES, 368TH
		DISTRICT COURTS	DUKE HILDRETH	11-710-K368	06/08/11	01.0100.0435.004130	**$500.00**	REYES JIMENEZ, JR., 368TH
		DISTRICT COURTS	R SCOTT MAGEE	11-726-K368	06/08/11	01.0100.0435.004130	**$500.00**	MICHAEL PATTON, 368TH
		DISTRICT COURTS	ARIEL PAYAN	11-738-K368	06/20/11	01.0100.0435.004130	**$500.00**	ANDRES BARRIGA, 368TH
		DISTRICT COURTS	ALLYSON ROWE	11-750-K368	06/22/11	01.0100.0435.004130	**$500.00**	CHARLES L TILLMAN, 368TH
		DISTRICT COURTS	DAVE HOWARD	CHAMBER FILE;AG	06/22/11	01.0100.0435.004130	**$150.00**	AG, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;GP	06/22/11	01.0100.0435.004130	**$250.00**	G.P., 395TH
		DISTRICT COURTS	RYAN DECK		06/22/11	01.0100.0435.004130	**$150.00**	G.P., 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	CHAMBER FILE;MM1	06/22/11	01.0100.0435.004130	**$150.00**	M.M., 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	CHAMBER FILE;MN	06/22/11	01.0100.0435.004130	**$150.00**	MN, 395TH
							Total Dept.: 35,227.93	
	0440	DISTRICT ATTORNEY	LYTZA ROJAS BRAGG	06/27/11	06/27/11	01.0100.0440.004231	**$12.10**	JUN 20/11, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TERESA HALL	09-1262-K368	06/22/11	01.0100.0440.004125	**$50.00**	C#09-1262-K368, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	10-960-K26	06/21/11	01.0100.0440.004125	**$64.00**	C#10-960-K26, TRANSCRIPTS, MAY 6/11, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	30368457	06/27/11	01.0100.0440.003301	**$83.31**	Blanket purchase order for fuel charges by the District Attorney's investigators' county vehicles.
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	48116	06/22/11	01.0100.0440.003100	**$53.46**	blanket purchase order for office supplies necessary for continuation of job duties
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	48214	06/27/11	01.0100.0440.003100	**$53.52**	blanket purchase order for office supplies necessary for continuation of job duties
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	61711-79	06/17/11	01.0100.0440.004125	**$117.30**	C#10-1385-K277, TRANSCRIPTS, D/ATTY
					06/17/11	01.0100.0440.004125	**$51.50**	C#10-663-K368, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74851775	06/17/11	01.0100.0440.004623	**$454.53**	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, $454.53 per month, Nov 2010 to September 2011, $4999.83
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74851776	06/17/11	01.0100.0440.004623	**$375.51**	Dell Financial Services, lease for Nov. 2010 to Sept. 2011, $375.51 per month, $4130.61
					06/17/11	01.0100.0440.004623	**$0.00**	PO 129228, AUG 2011, D/ATTY

		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	74851777	06/17/11	01.0100.0440.004623	**$114.34**	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment $114.34; lease term November 2010 through September 2011.
		DISTRICT ATTORNEY	D & L PRINTING, INC	83986	06/13/11	01.0100.0440.004350	**$63.45**	Business cards for Chris Herndon, 500 per box, 1 box each, white card black lettering, $32.00 sample attached
							Total Dept.: 1,493.02	
	0450	DISTRICT CLERK	BRAZOS STAMP & ENGRAVING INC	47169	06/09/11	01.0100.0450.003100	**$72.90**	Court clerk file stamps, front counter file stamps and misc stamps needed for certifying documents
							Total Dept.: 72.90	
	0451	J.P. PRECINCT 1	ROSARIO SANCHEZ	06/13/11	06/13/11	01.0100.0451.004232	**$197.75**	MAY 25-27/11, EXP REIMB, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/13/11;EM	06/13/11	01.0100.0451.004192	**$200.00**	ELIZABETH MCCORD, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	06/21/11;EJS	06/21/11	01.0100.0451.004192	**$200.00**	ELOENCIA JAIMES-SALINEZ, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	2011;COPELAND	06/24/11	01.0100.0451.003900	**$35.00**	2011 MEMB DUES, E COPELAND, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	2011;DEGRATE	06/24/11	01.0100.0451.003900	**$35.00**	2011 MEMB DUES, P DEGRATE, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	2011;DELGADO	06/24/11	01.0100.0451.003900	**$35.00**	2011 MEMB DUES, B DELGADO, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	2011;GARCIA	06/24/11	01.0100.0451.003900	**$35.00**	2011 MEMB DUES, D GARCIA, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	2011;JOHNSON	06/24/11	01.0100.0451.003900	**$60.00**	2011 MEMB DUES, D JOHNSON, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	2011;KYZAR	06/24/11	01.0100.0451.003900	**$35.00**	2011 MEMB DUES, R KYZAR, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	2011;SANCHEZ	06/24/11	01.0100.0451.003900	**$35.00**	2011 MEMB DUES, R SANCHEZ, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	2011;SIMS	06/24/11	01.0100.0451.003900	**$35.00**	2011 MEMB DUES, B SIMS, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	2011;VERA	06/24/11	01.0100.0451.003900	**$35.00**	2011 MEMB DUES, C VERA, JP#1
		J.P. PRECINCT 1	JUSTICES OF THE PEACE & CONSTABLES	2011;WILSON	06/24/11	01.0100.0451.003900	**$35.00**	2011 MEMB DUES, A WILSON, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	75346	06/23/11	01.0100.0451.003100	**$64.02**	Blanket Order for April
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	75363	06/27/11	01.0100.0451.003100	**$22.28**	Blanket Order for July
							Total Dept.: 1,059.05	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	11-02041	06/21/11	01.0100.0452.004190	**$2,300.00**	JEREMY WAYNE CAMILLE, JP#2

		J.P. PRECINCT 2	SPEEDY GONZALES PRINTING INC	2330	06/24/11	01.0100.0452.004350	**$368.00**	#10 Window Envelopes Lot = 10,000
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240LG	07/01/11	01.0100.0452.004209	**$21.29**	JUL 2011, JP#2
							Total Dept.: 2,689.29	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/17/11;LR	06/17/11	01.0100.0453.004192	**$200.00**	L RODRIGUEZ, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/18/11;CJ	06/18/11	01.0100.0453.004192	**$200.00**	CLARRISA JOHNSON, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	06/18/11;RHF	06/18/11	01.0100.0453.004192	**$200.00**	REBECCA HELMITH FURQUERON, JP#3
		J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1040816-JN11	06/13/11	01.0100.0453.004216	**$0.00**	MAY 30-JUN 30/11, JP#3
					06/13/11	01.0100.0453.004216	**$342.94**	PO 129436, MAY 30-JUN 30/11, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-01486	06/17/11	01.0100.0453.004190	**$2,300.00**	CRYSTAL GAYLE COOK, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-01956	06/16/11	01.0100.0453.004190	**$2,300.00**	KENNETH FLOYD OMODT, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-02154	06/20/11	01.0100.0453.004190	**$2,300.00**	BARBARA SCHEER HORNING, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-02155	06/20/11	01.0100.0453.004190	**$2,300.00**	JOHN MARTIN WEAVER, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	75353	06/23/11	01.0100.0453.003100	**$84.06**	Blanket PO for Office Supplies
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	75354	06/23/11	01.0100.0453.003100	**$288.30**	Blanket PO For Office Supplies
							Total Dept.: 10,515.30	
	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-01726	06/24/11	01.0100.0454.004190	**$2,300.00**	ALBERT JAMES TURNER, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-01920	06/20/11	01.0100.0454.004190	**$2,300.00**	LINDA KING, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-02025	06/21/11	01.0100.0454.004190	**$2,300.00**	LAWRENCE EUGENE BEHLER, JR., JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-02067	06/21/11	01.0100.0454.004190	**$2,300.00**	ALFRED W PREUSSE, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-02160	06/24/11	01.0100.0454.004190	**$2,300.00**	DARRELL WAYNE GUSTAFSON, JP#4
		J.P. PRECINCT 4	CONVENIENCE OFFICE SUPPLY	129469	06/23/11	01.0100.0454.003100	**$57.70**	BROTHER DIE CUT FILE FOLDER PAPER LABEL - 3.43" X .67" - 300 X LABEL
					06/23/11	01.0100.0454.003100	**$11.98**	CASMP2201CY FIREWORX COLORED PAPER, 20 LB, 8-1/2X11, CRACKLING CANARY
					06/23/11	01.0100.0454.003100	**$25.00**	DELIVERY

					06/23/11	01.0100.0454.003100		**$193.00**	SAF1934 FAX/PRINTER STAND/WITH REVERSIBLE TOP, 1-SHELF, 24Wx28DX30H, BLACK/MEDIUM OAK
					06/23/11	01.0100.0454.003100		**$29.17**	TOP 7522 GLUE TOP RULED PADS, LEGAL RULE, 8 1/2 X 11, CANARY 12 50-SHEET PADS/PACK
					06/23/11	01.0100.0454.003100		**$10.86**	UNV11212 COLORED PAPER, 20 LB, 8-1/2X11, ORCHID, 500 SHEETS/REAM
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	27021865	06/16/11	01.0100.0454.003100		**$65.00**	STAMP - CERTIFIED (LAST PAGE) - BLUE INK
		J.P. PRECINCT 4	ASHLEY CALLAHAN	4LW-10-0330	05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DEREK TACKETT		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	EEN RANDI MAYER YOUNG		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JENNIFER RIGSBY		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JUAN CARLOS OTERO		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KYLE KAINER		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LAUREN TAGGART		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LEONARD MOLINA		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LYNN DAVID		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MARK L VARLJEN		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MELVIN F DAVIES		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	RAENELL BAILEY		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	RONALD RUSSELL		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	TOMMY LYNN HIGHT		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	WILLIAM J HOUP SR		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CHAD BRADE	4NT-10-0336	05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ERNEST PARDO		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JALYN MORRIS		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JAMES HUTCHENS		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JENNIFER POPE		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JUNE D MCDOWELL		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KELLY GALLO		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LAURA POOLE		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	LISA SUMMERS		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MARY ANN MELTON		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MICHAEL BURKE		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SHARON HOLT		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SHERYL VANDYKE		05/02/11	01.0100.0454.004002		**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES	JUL 11;JP#4/11	07/07/11	01.0100.0454.004232		**$1,430.00**	REGISTRATION FEES-TEXAS JUSTICE COURT JUDGES 2011 ANNUAL EDUCATION & TECHNOLOGY CONFERENCE JULY 19-22, 2011 FOR JUDGE JUDY HOBBS, J. SCHMIDT, B. HILTON, D. BARNES, V. BOLANDER, S. MORRISON, J. LEWIS, D. KIEWIT, R. HART, A. SUTTON, C. OCHOA

							Total Dept.: 13,602.71	
	0475	COUNTY ATTORNEY	SALVADOR MORALEZ JR	11-CV-278-SS	06/20/11	01.0100.0475.004932	**$7,305.77**	C#11-CV-278-SS, REVIEW RESEARCH & DOC'S FOR WILL AGUILAR, C/ATTY
		COUNTY ATTORNEY	SAFEGUARD BUSINESS SYSTEMS, INC	27005562	06/09/11	01.0100.0475.004350	**$156.62**	1000 checks
		COUNTY ATTORNEY	OFFICE DEPOT, INC	567140046001	06/07/11	01.0100.0475.003100	**$19.58**	blanket PO for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	567140114001	06/07/11	01.0100.0475.003100	**$17.40**	blanket PO for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	567337589001	06/08/11	01.0100.0475.003100	**$21.18**	blanket PO for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	568062001001	06/15/11	01.0100.0475.003100	**$252.32**	blanket PO for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	568406718001	06/17/11	01.0100.0475.003100	**$41.99**	blanket PO for office supplies
							Total Dept.: 7,814.86	
	0492	ELECTIONS	KAY SPARKMAN	06/22/11	06/22/11	01.0100.0492.004231	**$4.08**	JUN 10-22/11, EXP REIMB, ELEC
		ELECTIONS	JULIE SEIPPEL	06/23/11	06/23/11	01.0100.0492.004231	**$54.06**	JUN 23/11, EXP REIMB, ELEC
		ELECTIONS	KAY PROUD	06/28/11	06/28/11	01.0100.0492.004231	**$26.52**	JUN 27/11, EXP REIMB, ELEC
		ELECTIONS	KYOCERA MITA AMERICA, INC	110504458	05/26/11	01.0100.0492.004621	**$344.41**	COPIER RENTAL BLANKET FOR FY 2011
		ELECTIONS	OFFICE DEPOT, INC	567253582001	06/08/11	01.0100.0492.004251	**$43.69**	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTIONS SUPPLIES May 2011 thru July 2011
		ELECTIONS	VERIZON WIRELESS	6579276361	05/13/11	01.0100.0492.004210	**$246.33**	APR 14-MAY 13/11, ELEC
							Total Dept.: 719.09	
	0495	COUNTY AUDITOR	JALYN MORRIS	06/20/11	06/20/11	01.0100.0495.004232	**$952.83**	JUN 12-15/11, EXP REIMB, AUD
		COUNTY AUDITOR	SPEEDY GONZALES PRINTING INC	2328	06/24/11	01.0100.0495.004350	**$42.80**	BUSINESS CARDS, WHITE, 1-SIDED, NON-RECYCLED, Q:250
					06/24/11	01.0100.0495.004350	**$85.00**	BUSINESS CARDS, WHITE, 1-SIDED, NON-RECYCLED, TWO COLOR, Q:250
		COUNTY AUDITOR	DELL COMPUTER CORP	XFCPC9RD4	06/22/11	01.0100.0495.003010	**$107.99**	DUAL MONITOR VIDEO CARD FOR OPTIPLEX 780
							Total Dept.: 1,188.62	
	0497	COUNTY TREASURER	KATHY KOHUTEK	06/21/11	06/21/11	01.0100.0497.004232	**$336.35**	JUN 13-16/11, EXP REIMB, TREAS
							Total Dept.: 336.35	
	0499	CO TAX ASSESSOR COLLECTOR	RESA MITCHELL	06/16/11	06/16/11	01.0100.0499.004231	**$15.30**	JUN 16/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	06/20/11	06/20/11	01.0100.0499.004231	**$9.38**	MAY 31-JUN 16/11, EXP REIMB, TAX A/C
					06/20/11	01.0100.0499.004232	**$325.64**	MAY 31-JUN 16/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	ALMA RUSSELL	06/21/11	06/21/11	01.0100.0499.004231	**$8.16**	JUN 5-14/11, EXP REIMB, TAX A/C
					06/21/11	01.0100.0499.004232	**$180.00**	JUN 5-14/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PEGGY STEFFEK	06/22/11	06/22/11	01.0100.0499.004231	**$10.71**	JUN 20/11, EXP REIMB, TAX A/C

		CO TAX ASSESSOR COLLECTOR	SPEEDY GONZALES PRINTING INC	2329	06/24/11	01.0100.0499.004350	**$368.00**	#10 WHITE WINDOW ENVELOPES BLACK INK- ONE SIDED
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	8189	06/06/11	01.0100.0499.004232	**$235.00**	COURSE REG, JUN 13-16/11, J FRISKE, TAX A/C
							Total Dept.: 1,152.19	
	0503	INFORMATION TECHNOLOGY	CITRIX ONLINE DIVISION	1200249044	06/29/11	01.0100.0503.004505	**$2,376.00**	GO TO ASSIST SVC MAINT, JUN 29/11-JUN 28/12, ITS
		INFORMATION TECHNOLOGY	VERTEX INC	4075090	06/17/11	01.0100.0503.004505	**$5,490.00**	PAYROLL TAX Q SERIES SVC AGRMT, AUG 1/11-JUL 31/12, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 11;GFS#3	06/24/11	01.0100.0503.004210	**$69.95**	JUL 2011, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 11;WILLIS	06/24/11	01.0100.0503.004210	**$69.95**	JUL 2011, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 11;00040	06/28/11	01.0100.0503.004211	**$35.99**	JUN 28-JUL 27/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 11;03109	06/25/11	01.0100.0503.004211	**$190.93**	JUN 25-JUL 24/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 11;31100	06/28/11	01.0100.0503.004211	**$244.43**	JUN 28-JUL 27/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 11;31460	06/28/11	01.0100.0503.004211	**$172.03**	JUN 28-JUL 27/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUN 11;64050	06/28/11	01.0100.0503.004211	**$43.17**	JUN 28-JUL 27/11, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUN 11;IT/EA	06/30/11	01.0100.0503.004210	**$4,495.00**	JUL 9-AUG 8/11, ITS
							Total Dept.: 13,187.45	
	0509	WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	1026257	06/22/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 11 - SEP 11
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	180681	06/28/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	D A WARDEN CO, INC	19889	06/24/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR SHEET METAL MAY 11 - SEP 11
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2171520	06/23/11	01.0100.0509.004510	**$87.08**	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2171572	06/24/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2171573	06/24/11	01.0100.0509.004510	**$30.64**	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10

		WMSN CTY BUILDINGS	FSG LIGHTING	2504671	06/24/11	01.0100.0509.004510	**$488.00**	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	FSG LIGHTING	2507313	06/28/11	01.0100.0509.004510	**$41.22**	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	3364	06/21/11	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	3365	06/21/11	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	3366	06/21/11	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	3367	06/21/11	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	3368	06/21/11	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	47584	06/14/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	47636	06/20/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	47639	06/14/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	47640	06/14/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	47693	06/24/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	MYCOTECH BIOLOGICAL INC	49295	06/24/11	01.0100.0509.004100	**$175.00**	AIR TESTING LAB SERVICES, MAINT
		WMSN CTY BUILDINGS	MYCOTECH BIOLOGICAL INC	49296	06/24/11	01.0100.0509.004100	**$70.00**	AIR QUALITY TESTING LAB SERVICES, MAINT
		WMSN CTY BUILDINGS	CENTEX PROPANE	58573	06/21/11	01.0100.0509.003301	**$32.76**	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59361	06/02/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59398	06/02/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59410	06/03/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11

		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59471	06/06/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59541	06/08/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59715	06/14/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59717	06/14/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59842	06/16/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59857	06/17/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59858	06/17/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59860	06/17/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59862	06/17/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59867	06/17/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59869	06/17/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59952	06/21/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59953	06/21/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59954	06/21/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59955	06/21/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59956	06/21/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59957	06/21/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59958	06/21/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	59961	06/21/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6227609	06/27/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6597465570	06/25/11	01.0100.0509.003003	**$224.10**	MAY 26-JUN 25/11, MAINT
					06/25/11	01.0100.0509.004209	**$20.13**	MAY 26-JUN 25/11, MAINT

					06/25/11	01.0100.0509.004210	**$158.96**	MAY 26-JUN 25/11, MAINT
		WMSN CTY BUILDINGS	TEXAS LAUNDRY SERVICE COMPANY	679061	06/20/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LAUNDRY EQUIP REPAIR AND PARTS OCT 10 - SEP 11
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	7247	06/21/11	01.0100.0509.004810	**$0.00**	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT MAY 11 - SEP 11
		WMSN CTY BUILDINGS	CINTAS CORP	86045424	06/23/11	01.0100.0509.003311	**$33.70**	BLANKET ORDER FOR REPLACEMENT OF WORK UNIFORMS AS NEEDED DEC 10 - SEP 11
					06/23/11	01.0100.0509.003311	**$81.01**	BLANKET ORDER FOR UNIFORM CLOTHING MAY 11 - SEP 11
					06/23/11	01.0100.0509.003311	**$0.00**	PO 130396, UNIFORMS, MAINT
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	86873	06/27/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	GRAINGER	9568642657	06/22/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 11 - SEP 11
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	9971-7	06/27/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	9994-9	06/28/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11
							Total Dept.: 1,442.60	
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	06/23/11	06/23/11	01.0100.0510.004231	**$332.01**	MAY 2-31/11, EXP REIMB, PARKS
		PARKS DEPARTMENT	GENE M WERMES	06/30/11	06/30/11	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GEORGE S ALBA JR		06/30/11	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JIMMY PACE		06/30/11	01.0100.0510.004100	**$75.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		06/30/11	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		06/30/11	01.0100.0510.004100	**$220.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		06/30/11	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		06/30/11	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		06/30/11	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062587314	05/05/11	01.0100.0510.003311	**$35.38**	UNIFORM SERVICE FOR PARKS STAFF
		PARKS DEPARTMENT	G & K SERVICES	1062610746	06/23/11	01.0100.0510.003311	**$35.38**	UNIFORM SERVICE FOR PARKS STAFF
		PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	210646	06/28/11	01.0100.0510.003554	**$444.50**	SEE ATTACHED: CHEMICALS FOR SPLASH PAD. WE ARE DOING A BLANKET TO COVER EXTRA DELIVERIES AND PURCHASE OF CHEMICALS SINCE WE ARE UNSURE OF HOW LONG CHEMICALS LAST IN THE TANK. WE NEED A DELIVERY TODAY IF POSSIBLE. THANKS
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	45225	05/31/11	01.0100.0510.003541	**$9,701.67**	MOWING CONTRACT: 11WCA052 - TO MOW, WEED BEDS, SWEEP/BLOW CLIPPINGS FROM SIDEWALKS/TENNIS COURTS, AND/OR OTHER AREAS, MOW ADDITIONAL AREAS AS NOTED IN CONTRACT. $ 9701.67 A MONTH X 6 MONTHS

		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 11/149800	06/24/11	01.0100.0510.004430	**$36.77**	MAY 3-JUN 1/11, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 11/1915300	06/24/11	01.0100.0510.004430	**$228.71**	MAY 4-JUN 2/11, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	JUN 11/626533	06/28/11	01.0100.0510.004430	**$2,073.35**	MAY 17-JUN 17/11, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	JUN 11/89600	06/28/11	01.0100.0510.004430	**$589.53**	JUN 2011, PARKS
							Total Dept.: 14,312.30	
	0540	EMS	ROUND ROCK WELDING SUPPLY	1034550	06/20/11	01.0100.0540.003200	**$20.25**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1034551	06/20/11	01.0100.0540.003200	**$16.00**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1034555	06/20/11	01.0100.0540.003200	**$27.20**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1034998	06/21/11	01.0100.0540.003200	**$24.50**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1034999	06/21/11	01.0100.0540.003200	**$20.25**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1035000	06/21/11	01.0100.0540.003200	**$28.75**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1035371	06/22/11	01.0100.0540.003200	**$16.00**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1035372	06/22/11	01.0100.0540.003200	**$11.75**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1035373	06/22/11	01.0100.0540.003200	**$33.00**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1035374	06/22/11	01.0100.0540.003200	**$16.00**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1035375	06/22/11	01.0100.0540.003200	**$11.75**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1035376	06/22/11	01.0100.0540.003200	**$7.50**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1035377	06/22/11	01.0100.0540.003200	**$14.45**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1035378	06/22/11	01.0100.0540.003200	**$22.95**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1035380	06/22/11	01.0100.0540.003200	**$16.00**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	SOUTHERN SAFETY SALES, INC	1515241	06/17/11	01.0100.0540.003200	**$94.92**	5" TISSUE FORCEPS
					06/17/11	01.0100.0540.003200	**$73.00**	5.5" KELLY FORCEP, CURVED
					06/17/11	01.0100.0540.003200	**$707.56**	DISPOSABLE SKIN STAPLER SYSTEM @ 35 STAPLES PER GUN

		EMS	SOUTHERN SAFETY SALES, INC	1515363	06/22/11	01.0100.0540.003200	**$407.00**	FITTED STRETCHER SHEETS
		EMS	LAERDAL MEDICAL CORP	2232866	06/21/11	01.0100.0540.003101	**$200.00**	Training Electrodes
					06/21/11	01.0100.0540.003101	**$5.60**	shipping
		EMS	KAPPA MAP GROUP LLC	23732RI	06/20/11	01.0100.0540.003901	**$1,328.00**	AUSTIN MAPSCO STREET GUIDE, 2011 VERSION
		EMS	MATRX MEDICAL	2391367-01	06/13/11	01.0100.0540.003307	**$227.00**	VALIUM 10MG/2ML IN 2ML PRE FILLED SYRINGE
		EMS	MCKESSON MEDICAL SURGICAL, INC	24708971	06/10/11	01.0100.0540.003200	**$147.28**	21GA X 1" SAFETY NEEDLE
					06/10/11	01.0100.0540.003307	**$577.20**	ADENOCARD 6MG/2ML VIALS
					06/10/11	01.0100.0540.003307	**$175.95**	METHYLPREDNISOLONE 125MG/2ML ACT-O-VIAL
					06/10/11	01.0100.0540.003307	**$352.00**	NITRO TABLETS, 0.4MG @ 25 PER BOTTLE
		EMS	MATRX MEDICAL	2574460-01	06/09/11	01.0100.0540.003200	**$48.00**	60CC SYRINGE, LUER LOCK WITHOUT NEEDLE
					06/09/11	01.0100.0540.003200	**$1,158.00**	CID - MULTI GRIP, ADULT
					06/09/11	01.0100.0540.003200	**$425.00**	NEOPRO EC GLOVES, MEDIUM
					06/09/11	01.0100.0540.003307	**$192.50**	ATROPINE 1MG/1ML VIAL
					06/09/11	01.0100.0540.003307	**$113.50**	DEXTROSE 25GM/50ML PFS
		EMS	KENTRON HEALTH CARE, INC	27218	06/17/11	01.0100.0540.003200	**$74.10**	ADULT NASAL CANNULA
					06/17/11	01.0100.0540.003200	**$482.25**	ADULT NON REBREATHER MASKS
					06/17/11	01.0100.0540.003200	**$202.50**	PEDI NON REBREATHER MASK
		EMS	EM CERT, INC	28609	06/23/11	01.0100.0540.004232	**$4,757.00**	EMCERT ONLINE 2 YEAR SUBSCRIPTION - SEE LIST FOR PERSONNEL
		EMS	TEXAS FLEET FUEL LTD	30368377	06/27/11	01.0100.0540.003301	**$5,570.41**	Blanket PO for Fuel Card Services 03/2011-09/11
					06/27/11	01.0100.0540.004541	**$9.00**	PO 132078, JUN 20-26/11, EMS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3506689	06/20/11	01.0100.0540.003200	**$414.00**	IV ADMIN SETS, 15gtt
		EMS	MATRX MEDICAL	4308506-01	06/17/11	01.0100.0540.003200	**$772.00**	CID - MULTI GRIP
					06/17/11	01.0100.0540.003200	**$150.00**	LANCETS - SURGILANCE ONE STEP
					06/17/11	01.0100.0540.003307	**$370.00**	NORMAL SALINE, PREFILLED SYRINGE
		EMS	MILLER UNIFORMS & EMBLEMS, INC	497298	06/10/11	01.0100.0540.003311	**$211.68**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS, INC	497833	06/02/11	01.0100.0540.003311	**$299.00**	Buy Board Contract #284-08 Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer on Back, Fleece Liner: Agency Shoulder Patch on Right, State Health Services Patch on Left. Radio Pocket Sewn to Left Chest
					06/02/11	01.0100.0540.003311	**$254.72**	EMT Trousers Ladies Blauer Bid Item #2 form Beatrice Felan
					06/02/11	01.0100.0540.003311	**$17.34**	EMTP Patch Licensed
					06/02/11	01.0100.0540.003311	**$37.25**	Long Sleeve Shirt - Ladies. Bid item #6
					06/02/11	01.0100.0540.003311	**$99.00**	Short Sleeve Knit Shirt, Blauer "Cool Max" Bid item #9
					06/02/11	01.0100.0540.003311	**$65.00**	Short Sleeve Shirt Ladies Blauer Bid item #10

					06/02/11	01.0100.0540.003311	**$35.78**	Uniform Trousers - Ladies Martin Bid item #3
		EMS	MILLER UNIFORMS & EMBLEMS, INC	498401	06/13/11	01.0100.0540.003311	**$222.44**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS, INC	498423	06/14/11	01.0100.0540.003311	**$314.34**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS, INC	498435	06/13/11	01.0100.0540.003311	**$295.82**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
		EMS	QUADMED, INC	56667	06/20/11	01.0100.0540.003200	**$620.75**	AVIVA GLUCOMETER TEST STRIPS, BOTTLES
					06/20/11	01.0100.0540.003200	**$190.08**	DISPOSABLE PILLOWS
					06/20/11	01.0100.0540.003200	**$487.98**	IV CATHETER 14G X 1.25" PROTECTIV
		EMS	PHILIPS HEALTHCARE	922767192	06/10/11	01.0100.0540.003200	**$316.20**	PHILIPS MRx DISPLAY COVER
		EMS	MOORE MEDICAL, LLC	96797688	06/10/11	01.0100.0540.003307	**$1,892.00**	GLUCAGEN
		EMS	AT&T CORP	JUN 11;50855	06/21/11	01.0100.0540.004211	**$69.91**	JUN 21-JUL 20/11, EMS
							Total Dept.: 24,749.41	
	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	6590936340	06/10/11	01.0100.0541.004209	**$29.69**	MAY 11-JUN 10/11, EMER MGMT
					06/10/11	01.0100.0541.004210	**$160.29**	MAY 11-JUN 10/11, EMER MGMT
							Total Dept.: 189.98	
	0542	HAZ-MAT	OFFICE DEPOT, INC	568318129001	06/16/11	01.0100.0542.003100	**$37.65**	Open PO Expire 09/30/11
		HAZ-MAT	OFFICE DEPOT, INC	568318438001	06/16/11	01.0100.0542.003100	**$5.25**	Open PO Expire 09/30/11
		HAZ-MAT	TEXAS COMMISSION ON FIRE PROTECTION	JUN 11;WOFFORD	06/29/11	01.0100.0542.004232	**$35.00**	CERTIFICATION FEE, M WOFFORD, HAZ MAT
							Total Dept.: 77.90	
	0551	CONSTABLE PRECINCT 1	VERIZON WIRELESS	6590944594	06/10/11	01.0100.0551.004210	**$183.92**	MAY 11-JUN 10/11, CONST#1
							Total Dept.: 183.92	
	0552	CONSTABLE PRECINCT 2	RICHARD COFFMAN	06/23/11	06/23/11	01.0100.0552.004232	**$330.00**	JUN 8-11/11, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS, INC	496311	06/14/11	01.0100.0552.003311	**$42.00**	Name tapes for summer uniforms- Harrell
		CONSTABLE PRECINCT 2	WEST GROUP	6071185551	02/15/11	01.0100.0552.003901	**$112.00**	WEINREB LAW ENFORECEMENT FULL SET, CONST#2
		CONSTABLE PRECINCT 2	WEST GROUP	6072848906	05/24/11	01.0100.0552.003901	**$197.52**	QUINLAN ARREST LAW BULLETIN, MAY 23/11-MAY 23/12, CONST#2
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	717512	04/05/11	01.0100.0552.003004	**$1,078.72**	Ammunition- 55gr Triple Shock, .357 Sig and .40 W&W
		CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	AUG 11;DOYER	07/05/11	01.0100.0552.004232	**$100.00**	COURSE REG, AUG 12/11, R DOYER, CONST#2
							Total Dept.: 1,860.24	
	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	117667	06/27/11	01.0100.0553.004410	**$50.00**	BOND FOR NEW HIRE DAVID MOORE & OFFICE SURETY RENEWAL
		CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS, INC	498292	06/29/11	01.0100.0553.003311	**$42.00**	CLASS A UNIFORM PANT - ITEM # 2144 34X45O/S TAN
					06/29/11	01.0100.0553.003311	**$253.00**	DUTY UNIFORM PANTS - CLASS B- ITEM # 8810-45 SILVER TAN PANT 34X45O/S
					06/29/11	01.0100.0553.003311	**$6.95**	PANT STRIPE FOR CLASS A

					06/29/11	01.0100.0553.003311	**$39.99**	TRU SPEC PANT - COYOTE BROWN - ITEM # 1063 34X36
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	75350	06/23/11	01.0100.0553.003100	**$23.66**	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011
		CONSTABLE PRECINCT 3	D & L PRINTING, INC	82143	06/16/11	01.0100.0553.004350	**$191.24**	OFFICE ENVELOPES BOX OF 1,000
					06/16/11	01.0100.0553.004350	**$112.43**	OFFICE LETTERHEADS BOX OF 1,000
					06/16/11	01.0100.0553.004350	**$207.49**	OFFICE WARRANT NOTICE CARDS - MAIL OUT
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	JUN 11;GUTIERREZ	06/28/11	01.0100.0553.004410	**$50.00**	BOND FOR NEW HIRE DAVID MOORE & OFFICE SURETY RENEWAL
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XFCP3DCT2	06/21/11	01.0100.0553.003006	**$509.19**	DELL 2150CDN COLOR LASER PRINTER WITH 5 YEAR NEXT BUSINESS DAY ON SITE WARRANTY - MANUFACTOR PART # 2JXWD - DELL PART # 215DP50
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XFCP3F2P2	06/21/11	01.0100.0553.003006	**$0.00**	250 SHEET DRAWER FOR DELL 2130CN, AND 2150CDN COLOR LASER PRINTER - MANUFACTOR PART# P238D - DELL PART # 330-1434
					06/21/11	01.0100.0553.003006	**$215.59**	DELL 1130N NETWORK LASER PRINTER WITH 5 YEAR ADVANCED EXCHANGE WARRANTY - MANUFACTOR PART # 69D5P - DELL PART # 1130ND5
							Total Dept.: 1,701.54	
	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	357275	06/22/11	01.0100.0554.003008	**$999.95**	Taser X2
		CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	357276	06/22/11	01.0100.0554.003008	**$999.95**	Taser X2
							Total Dept.: 1,999.90	
	0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	110505055	05/26/11	01.0100.0564.004621	**$150.28**	S#K3130545, JUN 1-30/11, DPS/W
		DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	205532	06/01/11	01.0100.0564.004623	**$812.50**	JUN 11, STALKER RADAR (9), DPS/W
							Total Dept.: 962.78	
	0570	COUNTY JAIL	SCOTT & WHITE CLINIC	116600615I9X0	06/11/11	01.0100.0570.003316	**$113.84**	JEFF D EDGAR, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	116700634I9X0	06/11/11	01.0100.0570.003316	**$41.37**	JEFF D EDGAR, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	157107D0CCPAL	06/07/11	01.0100.0570.003316	**$12.50**	TIMMIE WARD, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	157107D0CCPALA	06/07/11	01.0100.0570.003316	**$13.40**	TIMMIE WARD, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	157107D0CCPALB	06/08/11	01.0100.0570.003316	**$12.70**	TIMMIE WARD, JAIL
		COUNTY JAIL	REITPATH	158401	06/11/11	01.0100.0570.003316	**$20.00**	TOMAS BENITEZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	17660514	03/15/11	01.0100.0570.003316	**$166.85**	ONEZIME W SIMON, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	18979985	06/02/11	01.0100.0570.003316	**$175.51**	TIMMIE WARD, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	19015210	06/05/11	01.0100.0570.003316	**$60.24**	JOSE CASTRO, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21416404	05/14/11	01.0100.0570.003316	**$165.62**	THEO HOLMES, JAIL

		COUNTY JAIL	CHEN ZHOU MD PA	21462784	06/07/11	01.0100.0570.003316	**$147.36**	TIMMIE WARD, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21474415	06/13/11	01.0100.0570.003316	**$73.92**	MICHAEL CRAYTON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21477407	06/15/11	01.0100.0570.003316	**$391.58**	GLENN KURTH, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2204156	05/14/11	01.0100.0570.003316	**$8.66**	THEO HOLMES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2209539ARA70214	05/26/11	01.0100.0570.003316	**$41.37**	MARIE RHYMES, JAIL
		COUNTY JAIL	GULF COAST PAPER CO INC	224521	06/23/11	01.0100.0570.003318	**$15.30**	24 OZ ROUND PLASTIC BOTTLES
					06/23/11	01.0100.0570.003318	**$0.00**	FUEL CHARGE
					06/23/11	01.0100.0570.003318	**$203.37**	YELLOW DWN-PRS WRINGER
		COUNTY JAIL	AUSTIN RADIOLOGICAL	238507ARA70704	06/02/11	01.0100.0570.003316	**$94.36**	ANDREA R SERUR, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	24812908	06/21/11	01.0100.0570.003200	**$135.80**	ECG RECORDING PRINTER THERMAL PAPER, 10 ROLLS/BOX
					06/21/11	01.0100.0570.003200	**$0.00**	FUEL CHARGE
		COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	27036046	06/22/11	01.0100.0570.003100	**$190.60**	HPQ5951A CYAN TONER CARTRIDGE
					06/22/11	01.0100.0570.003100	**$95.30**	HPQ5953A MAGENTA TONER CARTRIDGE
		COUNTY JAIL	CORTECH USA	30750	06/09/11	01.0100.0570.003111	**$2,850.00**	3000C TRAY X, CHOCOLATE REF QUOTE 5336
					06/09/11	01.0100.0570.003111	**$225.00**	ESTIMATED FREIGHT
					06/09/11	01.0100.0570.003111	**-$10.88**	PO 133424, PLASTIC WARE, JAIL
		COUNTY JAIL	CORTECH USA	30873	06/21/11	01.0100.0570.003111	**$1,425.00**	CORTECH TRAY X CHOCOLATE, 10 PER CASE
					06/21/11	01.0100.0570.003111	**$1,425.00**	CORTECH TRAY X DARK GRAY, 10 PER CASE
					06/21/11	01.0100.0570.003111	**$335.00**	FREIGHT
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	352262D0CCPAL	03/21/11	01.0100.0570.003316	**$6.90**	ADAM GARZA, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	352262D0CCPALA	03/21/11	01.0100.0570.003316	**$7.10**	ADAM GARZA, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	356923	06/20/11	01.0100.0570.003311	**$18.54**	WINDBREAKER, DARK NAVY, SIZE LARGE FOR NEW C/O JOE SAPIEN RIGHT CHEST EMBROIDER: "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH
					06/20/11	01.0100.0570.003311	**$18.54**	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW C/O AUSTIN BRAUNE RIGHT CHEST EMBROIDER: "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH
		COUNTY JAIL	ULINE	38548306	06/16/11	01.0100.0570.003008	**$14.25**	SHIPPING
					06/16/11	01.0100.0570.003008	**$150.00**	TYVEK DELUXE COVERALL, LARGE (BIO-HAZARD SUIT), 25/BOX
					06/16/11	01.0100.0570.003008	**$150.00**	TYVEK DELUXE COVERALL, X-LARGE (BIO-HAZARD SUIT), 25/BOX

		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	409606D0CCPAL	06/06/11	01.0100.0570.003316	**$33.80**	ARTHUR HERRERA, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	409606D0CCPALA	06/06/11	01.0100.0570.003316	**$7.10**	ARTHUR HERRERA, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000979	07/01/11	01.0100.0570.003306	**$11,291.70**	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	OFFICE DEPOT, INC	567908780001	06/15/11	01.0100.0570.003100	**$12.44**	3M ADHESIVE HOOKS, 6/PACK
					06/15/11	01.0100.0570.003100	**$17.57**	HP96 BLACK INK CARTRIDGE
					06/15/11	01.0100.0570.003100	**$16.84**	HP97 COLOR INK CARTRIDGE
					06/15/11	01.0100.0570.003100	**$33.89**	INMATE FOLDER LABELS
					06/15/11	01.0100.0570.003100	**$4.54**	RUBBERBANDS #33
					06/15/11	01.0100.0570.003100	**$7.72**	SELF-ADHESIVE CD HOLDERS
		COUNTY JAIL	OFFICE DEPOT, INC	567908972001	06/15/11	01.0100.0570.003100	**$14.98**	ID BADGE LAMINATE POUCHES
		COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	63877	06/11/11	01.0100.0570.003316	**$113.84**	TOMAS BENITEZ, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	680487	06/14/11	01.0100.0570.003316	**$97.72**	LLOYD A DALTON, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	681137	06/15/11	01.0100.0570.003316	**$67.50**	LLOYD A DALTON, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	681824	06/13/11	01.0100.0570.003316	**$129.64**	LLOYD A DALTON, JAIL
		COUNTY JAIL	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	7000718493D98	06/11/11	01.0100.0570.003316	**$546.72**	JEFF D EDGAR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	717314ARA71902	04/07/11	01.0100.0570.003316	**$10.68**	DEAN SMARRITO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	77139ARA70202	06/13/11	01.0100.0570.003316	**$8.68**	LLOYD A DALTON, JAIL
		COUNTY JAIL	NOTARY PUBLIC UNDERWRITERS AGENCY	JUN 11;CERVENKA	06/27/11	01.0100.0570.004410	**$79.99**	PREMIUM NOTARY PACKAGE FOR CHASE CERVENKA ***CUT CHECK AND FWD WITH FORMS TO VENDOR***
					06/27/11	01.0100.0570.004410	**$6.00**	SHIPPING
		COUNTY JAIL	BOB BARKER CO, INC	UT1000198447	06/21/11	01.0100.0570.003311	**$95.00**	SHIRT, BLACK & WHITE STRIPE, SIZE 2X-LARGE
					06/21/11	01.0100.0570.003311	**$49.50**	SHIRT, BLACK & WHITE STRIPE, SIZE 3X-LARGE
					06/21/11	01.0100.0570.003311	**$52.50**	SHIRT, BLACK & WHITE STRIPE, SIZE 4X-LARGE **PRICING INCLUDES STENCILING PER YOUR QUOTE UT1000167229
					06/21/11	01.0100.0570.003311	**$135.00**	SHIRT, BLACK & WHITE STRIPE, SIZE LARGE
					06/21/11	01.0100.0570.003311	**$90.00**	SHIRT, BLACK & WHITE STRIPE, SIZE MEDIUM

					06/21/11	01.0100.0570.003311	**$135.00**	SHIRT, BLACK & WHITE STRIPE, SIZE X-LARGE
					06/21/11	01.0100.0570.003311	**$115.00**	TROUSERS, BLACK & WHITE STRIPE, SIZE 2X-LARGE
					06/21/11	01.0100.0570.003311	**$65.00**	TROUSERS, BLACK & WHITE STRIPE, SIZE 3X-LARGE
					06/21/11	01.0100.0570.003311	**$65.00**	TROUSERS, BLACK & WHITE STRIPE, SIZE 4X-LARGE
					06/21/11	01.0100.0570.003311	**$172.50**	TROUSERS, BLACK & WHITE STRIPE, SIZE LARGE
					06/21/11	01.0100.0570.003311	**$115.00**	TROUSERS, BLACK & WHITE STRIPE, SIZE MEDIUM
					06/21/11	01.0100.0570.003311	**$172.50**	TROUSERS, BLACK & WHITE STRIPE, SIZE X-LARGE
		COUNTY JAIL	BOB BARKER CO, INC	UT1000200477	06/21/11	01.0100.0570.003008	**$405.00**	TRANSPORT HOOD, PROTECTIVE DETAINEE, 10/CASE REF QUOTE UT1000167861
							Total Dept.: 22,962.45	
	0576	JUVENILE SERVICES	BRYAN DULOCK JR	05/22/11	05/22/11	01.0100.0576.004100	**$120.00**	LOWS/HIGHS FACILITATOR FOR MAIN STREET BAPTIST CHURCH YOUTH GROUP ON SUNDAY, MAY 22, 2011.
		JUVENILE SERVICES	JULIE GRAHAM		06/15/11	01.0100.0576.004100	**$120.00**	LOWS/HIGHS FACILITATOR FOR MAIN STREET BAPTIST CHURCH YOUTH GROUP ON SUNDAY, MAY 22, 2011.
		JUVENILE SERVICES	COMMUNICATION BY HAND	110613WMJU	06/13/11	01.0100.0576.004100	**$125.00**	MAY 31/11, INTERPRETING SVC, JUV
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	2011;JUV/3	06/23/11	01.0100.0576.003900	**$105.00**	ANNUAL MEMBERSHIP DUES IN TEXAS PROBATION ASSOCIATION FOR K. MILLER, B. BURTON-HALL AND L. LERMA. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	48058	06/20/11	01.0100.0576.003100	**$110.13**	PURCHASE THREE (3) BOXES OF SMEAD CLASSIFICATION FOLDERS, LETTER, TWO DIVISIONS, ITEM #SMD 14075.
		JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	8274262	06/13/11	01.0100.0576.004108	**$769.60**	GED EXAMINER & PROCTOR FEES, JUV
		JUVENILE SERVICES	UNIVERSITY OF TEXAS AT AUSTIN	JUL 11;MATTHEW	06/29/11	01.0100.0576.004232	**$35.00**	Governor's Training Seminar July 6, 2011 ****Please cut check payable to Lyndon B. Johnson School of Public Affairs and mail to University of Texas***
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	MAY 11	05/31/11	01.0100.0576.004106	**$2,840.00**	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - MAY 2011 $5,000.00 TOTAL
		JUVENILE SERVICES	ROBERT CARSWELL		05/25/11	01.0100.0576.004100	**$300.00**	MAY 10-25/11, PROF SVC, JUV
		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	SEP 11;JUV/3	06/23/11	01.0100.0576.004232	**$75.00**	REGISTRATION FEES FOR F. JANSEN, R. YOUNG AND J. PELCZAR TO ATTEND 2011 DATA COORDINATORS CONFERENCE 9/27 - 9/28/2011 IN AUSTIN, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
							Total Dept.: 4,599.73	
	0581	911 COMMUNICATIONS	OFFICE DEPOT, INC	567736400001	06/13/11	01.0100.0581.003105	**$529.44**	3 HOLE PUNCH COPY PAPER
		911 COMMUNICATIONS	AT&T MOBILITY	837125105X06282011	06/20/11	01.0100.0581.004209	**$22.67**	MAY 21-JUN 20/11, 911 COMM
							Total Dept.: 552.11	
	0660	RECYCLING CENTER	WASTE MANAGEMENT OF TEXAS, INC	HHW-04-11	04/13/11	01.0100.0660.004999	**$6,000.00**	APR 2/11, HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY, RECYCLE CNTR

							Total Dept.: 6,000.00	
	0665	EXTENSION SERVICE	BRIGID MEJIA	06/27/11	06/27/11	01.0100.0665.004232	**$272.33**	JUN 22-24/11, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BRIGID MEJIA	06/27/11A	06/27/11	01.0100.0665.004231	**$147.75**	JUN 1-21/11, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BRIGID MEJIA	06/27/11B	06/27/11	01.0100.0665.004231	**$314.90**	JUN 13-16/11, EXP REIMB, EXT SVC
		EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	11087477	06/29/11	01.0100.0665.004621	**$538.93**	S#GQM30534, JUL 2011, EXT SVC
							Total Dept.: 1,273.91	
	1000	WM CO COURTHOUSE	ASPEN AIR INC	47636	06/20/11	01.0100.1000.004510	**$262.50**	PO 133653, A/C HEATER REPAIR, CTHSE
		WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	59857	06/17/11	01.0100.1000.003319	**$100.00**	PO 132356, PEST CONTROL, CTHSE
							Total Dept.: 362.50	
	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	1231	04/01/11	01.0100.1002.004430	**$30.00**	APR-JUN 11, RECYCLING COLLECTION, GEO HEALTH
		GTOWN HEALTH DEPT	ALLEGIANCE POWER SYSTEMS INC	3365	06/21/11	01.0100.1002.004500	**$165.00**	PO 129237, QTRLY LEVEL 1 INSPECTION, GEO HEALTH
							Total Dept.: 195.00	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	59953	06/21/11	01.0100.1003.003319	**$110.00**	PO 132356, PEST CONTROL, TAY HEALTH
							Total Dept.: 110.00	
	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	59715	06/14/11	01.0100.1005.003319	**$150.00**	PO 132356, PEST CONTROL, RR ANX A
							Total Dept.: 150.00	
	1007	DPS/DRIVER'S LICENSE	JOHNSTONE SUPPLY	180681	06/28/11	01.0100.1007.004510	**$768.33**	PO 133724, PARTS, DPS DL
		DPS/DRIVER'S LICENSE	INSCO DISTRIBUTING INC	6227609	06/27/11	01.0100.1007.004510	**$30.40**	PO 133599, PARTS, DPS DL
							Total Dept.: 798.73	
	1008	SHERIFF ADMIN/JAIL	AUTOMATED LOGIC TEXAS	10148	06/20/11	01.0100.1008.004510	**$2,606.80**	AUTOMATED CONTROLS FOR NEW CHILLER PER ATTACHED PROPOSAL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	1026257	06/22/11	01.0100.1008.004510	**$164.25**	PO 133399, PARTS, JAIL
		SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	1228	04/01/11	01.0100.1008.004430	**$30.00**	APR-JUN 11, RECYCLING COLLECTION, JAIL
		SHERIFF ADMIN/JAIL	D A WARDEN CO, INC	19889	06/24/11	01.0100.1008.004510	**$234.10**	PO 132956, SHEET METAL, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2171572	06/24/11	01.0100.1008.004510	**$32.75**	PO 128950, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	3366	06/21/11	01.0100.1008.004500	**$165.00**	PO 129237, QTRLY LEVEL 1 INSPECTION, JAIL
		SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS INC	3367	06/21/11	01.0100.1008.004500	**$165.00**	PO 129237, QTRLY LEVEL 1 INSPECTION, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	47584	06/14/11	01.0100.1008.004510	**$140.00**	PO 133653, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	47639	06/14/11	01.0100.1008.004510	**$140.00**	PO 133653, REFRIGERATION EQUIPMENT, JAIL

		SHERIFF ADMIN/JAIL	ASPEN AIR INC	47640	06/14/11	01.0100.1008.004510	**$285.60**	PO 133653, REFRIGERATION EQUIPMENT, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	47693	06/24/11	01.0100.1008.004510	**$700.11**	PO 133653, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	59471	06/06/11	01.0100.1008.003319	**$425.00**	PO 132356, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	TEXAS LAUNDRY SERVICE COMPANY	679061	06/20/11	01.0100.1008.004510	**$240.00**	PO 129074, SVC CALL, JAIL
							Total Dept.: 5,328.61	
	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	1228	04/01/11	01.0100.1009.004430	**$30.00**	APR-JUN 11, RECYCLING COLLECTION, CRIM JUST
							Total Dept.: 30.00	
	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	59955	06/21/11	01.0100.1015.003319	**$110.00**	PO 132356, PEST CONTROL, EMS#42
		EMS STATION-TAYLOR	MOSS TRUE VALUE	86873	06/27/11	01.0100.1015.004510	**$6.86**	PO 128951, ENAMEL & BRUSHES, EMS#42
							Total Dept.: 116.86	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	59961	06/21/11	01.0100.1020.003319	**$62.00**	PO 132356, PEST CONTROL, EMS ADM/911 ADD
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLEGIANCE POWER SYSTEMS INC	3364	06/21/11	01.0100.1022.004500	**$165.00**	PO 129237, QTRLY LEVEL 1 INSPECTION, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	59860	06/17/11	01.0100.1022.003319	**$62.00**	PO 132356, PEST CONTROL, OLD JAIL
							Total Dept.: 227.00	
	1026	CENTRAL MAIN FACILITY	RECYCLING OPPORTUNITIES	1230	04/01/11	01.0100.1026.004430	**$30.00**	APR-JUN 11, RECYCLING COLLECTION, CENT MAINT
		CENTRAL MAIN FACILITY	ALLEGIANCE POWER SYSTEMS INC	3368	06/21/11	01.0100.1026.004500	**$165.00**	PO 129237, QTRLY LEVEL 1 INSPECTION, CENT MAINT
							Total Dept.: 195.00	
	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	59842	06/16/11	01.0100.1032.003319	**$110.00**	PO 132356, PEST CONTROL, CP ANX
		CEDAR PARK ANNEX	GRAINGER	9568642657	06/22/11	01.0100.1032.004510	**$27.86**	PO 132000, HANDLE, CP ANX
							Total Dept.: 137.86	
	1033	TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	59956	06/21/11	01.0100.1033.003319	**$110.00**	PO 132356, PEST CONTROL, TAY ANX
							Total Dept.: 110.00	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	59954	06/21/11	01.0100.1034.003319	**$110.00**	PO 132356, PEST CONTROL, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	SHERWIN WILLIAMS	9971-7	06/27/11	01.0100.1034.004510	**$27.56**	PO 129159, PAINT, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	SHERWIN WILLIAMS	9994-9	06/28/11	01.0100.1034.004510	**$26.78**	PO 129159, PAINT, EMS#41
							Total Dept.: 164.34	

	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	59869	06/17/11	01.0100.1037.003319	**$110.00**	PO 132356, PEST CONTROL, EMS#23
		EMS STATION-LEANDER	CITY OF LEANDER	JUN 11/637030	06/30/11	01.0100.1037.004430	**$145.08**	MAY 10-JUN 10/11, EMS#23
							Total Dept.: 255.08	
	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	59958	06/21/11	01.0100.1042.003319	**$110.00**	PO 132356, PEST CONTROL, GRANGER
							Total Dept.: 110.00	
	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	1229	04/01/11	01.0100.1043.004430	**$60.00**	APR-JUN 11, RECYCLING COLLECTION, INNER LOOP
		INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	59862	06/17/11	01.0100.1043.003319	**$125.00**	PO 132356, PEST CONTROL, INNER LOOP
							Total Dept.: 185.00	
	1044	PCT 4 CONSTABLE BLDG	ALLSTATE PEST CONTROL, INC	59952	06/21/11	01.0100.1044.003319	**$110.00**	PO 132356, PEST CONTROL, CONST#4
							Total Dept.: 110.00	
	1045	JUVENILE FACILITY	RECYCLING OPPORTUNITIES	1232	04/01/11	01.0100.1045.004430	**$30.00**	APR-JUN 11, RECYCLING COLLECTION, JUV JUST
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	59410	06/03/11	01.0100.1045.003319	**$125.00**	PO 132356, PEST CONTROL, JUV JUST
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	59867	06/17/11	01.0100.1045.003319	**$200.00**	PO 132356, PEST CONTROL, JUV JUST
							Total Dept.: 355.00	
	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	59957	06/21/11	01.0100.1048.003319	**$110.00**	PO 132356, PEST CONTROL, JP#4
							Total Dept.: 110.00	
	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	59858	06/17/11	01.0100.1051.003319	**$65.00**	PO 132356, PEST CONTROL, TAX A/C
							Total Dept.: 65.00	
	1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	59541	06/08/11	01.0100.1054.003319	**$75.00**	PO 132356, PEST CONTROL, EMER SVC
							Total Dept.: 75.00	
	1059	COMM PCT 3	ALLSTATE PEST CONTROL, INC	59398	06/02/11	01.0100.1059.003319	**$55.00**	PO 132356, PEST CONTROL, COMM#3
							Total Dept.: 55.00	
	1066	NEW ROUND ROCK ANNEX	ALLSTATE PEST CONTROL, INC	59717	06/14/11	01.0100.1066.003319	**$124.00**	PO 132356, PEST CONTROL, NEW RR ANX
		NEW ROUND ROCK ANNEX	RED & WHITE GREENERY INC	7247	06/21/11	01.0100.1066.004810	**$1,410.00**	PO 133282, TRIM PLANTS, NEW RR ANX
							Total Dept.: 1,534.00	
	1067	EMS ROUND ROCK CR 123	ALLSTATE PEST CONTROL, INC	59361	06/02/11	01.0100.1067.003319	**$135.00**	PO 132356, PEST CONTROL, EMS#12

		EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	880489	07/01/11	01.0100.1067.004430	**$83.78**	JUL 1/11, EMS#12
						Total Dept.: 218.78		
	2007	PATROL DIVISION	JACK DANFORD	06/22/11	06/22/11	01.0100.2007.004232	**$220.00**	JUN 12-17/11, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001310	06/14/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-001310, JUSTIN MILBURN, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001328	06/14/11	01.0100.2007.004703	**$370.00**	C-1-MH-11-001328, KASEY HERBER, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001331	06/14/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-001331, RACHEL JOOST, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001334	06/14/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-001334, LESLY D ELMORE, SHF
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	138454	02/03/11	01.0100.2007.004232	**$495.00**	KINESIC INTERVIEW & INTERROGATION I & II JULY 11-15 IN GEORGETOWN FOR: DON ZACHARY KAREN LOCK 512-943-1352
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	141906	05/19/11	01.0100.2007.004232	**$495.00**	Fee to Attend Kinesic interview & Interrogation Phase I & II for Jason Brantley on 7/11-7/15 2011 at the Georgetown Communication and Training 510 W 9th Street Georgetown, Tx 78626 Please send PO to PATC Bartlett/Gleason/Patrol
		PATROL DIVISION	GT DISTRIBUTORS, INC	357395	06/23/11	01.0100.2007.003311	**$32.56**	2pr of Class A pants Style ELB-E9314LC w/ 5/8" red stripe for Dep M Frame Sz 10W x 30 1/4L Swisher/Gleason/patrol 3-1349
					06/23/11	01.0100.2007.003311	**$65.12**	2pr of Class A pants Style ELB-E9314LC w/ 5/8" red stripe for Dep R Loegel Sz 6W x 30 1/4L Swisher/Gleason/patrol 3-1349
		PATROL DIVISION	GT DISTRIBUTORS, INC	357396	06/23/11	01.0100.2007.003311	**$97.68**	3pr of pants Style ELB-E314 w/ 5/8" red stripe for Dep Brian Connolly Sz 38W x 34L Swisher/Gleason/patrol 3-1349
		PATROL DIVISION	GT DISTRIBUTORS, INC	357398	06/23/11	01.0100.2007.003311	**$97.68**	3pr of pants Style ELB-E314 w/ 5/8" red stripe for Dep B Adkins Sz 40W x 32L
		PATROL DIVISION	OFFICE DEPOT, INC	568559223001	06/20/11	01.0100.2007.003006	**$406.99**	OFFICE DEPOT BRAND PORCELAIN MAGNETIC DRY-ERADE BOARD, 48" X 96", WHITE GBOARD, ALUMINUM FRAME SANDELL/GLEASON/PATROL/260-4244

					06/20/11	01.0100.2007.003006	**$24.99**	PO 133787, MAGNETIC DRY ERASE BOARD (1), SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C11-05-03025	06/24/11	01.0100.2007.004968	**$228.00**	C#C11-05-03025, MAY 10/11, GOAT IMPOUNDED (1), DOS JUN 14/11, SHF
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	JUL 11;SHF	06/24/11	01.0100.2007.004623	**$48.49**	PO 129094, JUL 1-31/11, SHF
							Total Dept.: 3,766.51	
	2008	CRIMINAL INVESTIGATION DIVISION	JULIE HOBBS	06/28/11	06/28/11	01.0100.2008.004232	**$194.00**	JUN 19-23/11, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	MELISSA JAMES		06/28/11	01.0100.2008.004232	**$248.80**	JUN 19-24/11, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	21287850	03/08/11	01.0100.2008.003530	**$253.00**	C#C11-03-02300, MS, SHF
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	21336032	04/11/11	01.0100.2008.003530	**$253.00**	C#C11-04-00049, TS, SHF
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	21360145	04/13/11	01.0100.2008.003530	**$631.00**	C#C11-04-0448, ON, SHF
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	21393177	05/02/11	01.0100.2008.003530	**$114.00**	C#C11-05-00232, MCL, SHF
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	357003	06/21/11	01.0100.2008.003311	**$96.74**	VEST CARRIER WITH SHERIFF FOR PETE HUGHEY FIT TO VEST WHEN IT COMES IN. KAREN LOCK 943-1352
		CRIMINAL INVESTIGATION DIVISION	CLINICAL PATHOLOGY ASSOCIATES	375146D0CCPAL	04/01/11	01.0100.2008.003530	**$6.30**	C#C11-04-0049, TS, SHF
		CRIMINAL INVESTIGATION DIVISION	CLINICAL PATHOLOGY ASSOCIATES	380522D0CCPAL	04/26/11	01.0100.2008.003530	**$11.90**	C#C11-04-08863, BH, SHF
		CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	JUL 11;SHF	06/24/11	01.0100.2008.004210	**$69.95**	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO. PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 1,878.69	

	2009	SUPPORT SERVICES DIVISION	SPEEDY GONZALES PRINTING INC	2331	06/24/11	01.0100.2009.004350	**$160.00**	#10 LEFT WINDOW ENVELOPE WITH BLACK INK LOGO 1 LOT = 2500 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					06/24/11	01.0100.2009.004350	**$182.50**	#10 REGULAR SECURITY ENVELOPES BLACK INK LOGO OTY2500=1LOT
					06/24/11	01.0100.2009.004350	**$102.50**	APPLICATION FOR ALARMS #20 WHITE BOND PAPER BLACK INK-2 SIDED 1LOT=2500
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	567937776001	06/14/11	01.0100.2009.003100	**$8.94**	1/2" BINDER-BLACK
					06/14/11	01.0100.2009.003100	**$20.30**	1/2" BINDER-WHITE
					06/14/11	01.0100.2009.003100	**$67.30**	HP 20 BLACK INK
					06/14/11	01.0100.2009.003100	**$12.48**	POST IT
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	567937997001	06/14/11	01.0100.2009.003100	**$32.90**	CLEANING DUSTER
					06/14/11	01.0100.2009.003100	**$83.04**	PILOT EASY TOUCH
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	568231264001	06/16/11	01.0100.2009.003100	**$9.68**	9 X 6 ENVELOPES
					06/16/11	01.0100.2009.003100	**$48.96**	AA BATTERIES SEND PO TO LANETTE AT THE WC SHERIFF' S OFFICE L SLATTER/F THOMAS-SUPPORT 512-943-1312
					06/16/11	01.0100.2009.003100	**$51.63**	BIC WITE-OUT TAPE
					06/16/11	01.0100.2009.003100	**$118.44**	HP 96 BLACK INK CARTRIDGE
					06/16/11	01.0100.2009.003100	**$123.04**	HP 97 COLOR
					06/16/11	01.0100.2009.003100	**$34.19**	HP940XL-BLACK
					06/16/11	01.0100.2009.003100	**$24.69**	HP940XL-CYAN
					06/16/11	01.0100.2009.003100	**$24.69**	HP940XL-MAGENTA
					06/16/11	01.0100.2009.003100	**$24.69**	HP940XL-YELLOW
					06/16/11	01.0100.2009.003100	**$25.92**	PENTEL ENERGEL PENREFILL
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	568231424001	06/17/11	01.0100.2009.003100	**$8.82**	LOGITECH K120 KEYBOARD

		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-545-26844	06/30/11	01.0100.2009.004212	**$41.14**	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JUN 11/148500	06/24/11	01.0100.2009.004511	**$43.88**	MAY 3-JUN 1/11, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUN 11;00269	06/25/11	01.0100.2009.004211	**$20.04**	JUN 25-JUL 24/11, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUN 11;00280	06/28/11	01.0100.2009.004211	**$36.27**	JUN 28-JUL 27/11, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	JUN 11;61155	06/25/11	01.0100.2009.004211	**$27.19**	JUN 25-JUL 24/11, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUN 11;97480	06/28/11	01.0100.2009.004211	**$82.25**	JUN 28-JUL 27/11, SHF
							Total Dept.: 1,415.48	
0200	0210	UNIFIED ROAD SYSTEM	JEFF IVEY	06/20/11	06/20/11	01.0200.0210.003001	**$35.33**	JUN 20/11, EXP REIMB, URS
					06/20/11	01.0200.0210.003110	**$37.61**	JUN 20/11, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062605468	06/13/11	01.0200.0210.003311	**$125.60**	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062607312	06/16/11	01.0200.0210.003311	**$61.34**	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062607403	06/16/11	01.0200.0210.003311	**$281.25**	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107478276	06/21/11	01.0200.0210.003102	**$599.50**	PO 133639, SAFETY VESTS (30), URS
					06/21/11	01.0200.0210.004999	**$191.50**	IRONHORSE SAFETY CLASS 2 MESH VEST- LARGE
					06/21/11	01.0200.0210.004999	**$207.50**	IRONHORSE SAFETY VEST CLASS 2 MESH- 2XL
					06/21/11	01.0200.0210.004999	**-$399.00**	IRONHORSE SAFETY VEST CLASS 2- XLARGE
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	174453	04/30/11	01.0200.0210.003550	**$2,907.57**	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ $65.50 PER TON FOR LEVELUP PATCHES ON CR 313 WEST REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	183017	06/13/11	01.0200.0210.003550	**$1,697.11**	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 100 TONS @ $67.00 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	183018	06/13/11	01.0200.0210.003550	**$5,002.89**	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 100 TONS @ $67.00 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY
					06/13/11	01.0200.0210.003550	**-$314.90**	PO 133321, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	183019	06/13/11	01.0200.0210.003550	**$6,062.68**	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

		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	183020	06/13/11	01.0200.0210.003550	**$3,815.99**	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ $65.50 PER TON FOR LEVELUP PATCHES ON CR 313 WEST REQ. JEFF IVEY
					06/13/11	01.0200.0210.003550	**$1,743.05**	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ $65.50 PER TON FOR PATCHES ON CR 219 IN PREP FOR SEAL COAT REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	183021	06/13/11	01.0200.0210.003550	**$6,376.44**	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ $65.50 PER TON FOR LEVELUP PATCHES ON CR 313 WEST REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TOWNSEND CHEMICAL DIVISION	2000291-001	06/15/11	01.0200.0210.003554	**$9,285.00**	ARSENAL 2.5 GAL CONTAINER FOR USE BY HERBICIDE CREW THROUGHOUT WILLIAMSON COUNTY REQ. S.G. BENGSTON
					06/15/11	01.0200.0210.003554	**-$27.50**	PO 133502, ARSENAL HERBICIDE, 70 GAL, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200107497	06/16/11	01.0200.0210.003552	**$470.80**	PO 131637, CONCRETE, URS
		UNIFIED ROAD SYSTEM	CITY OF LEANDER	2010/TIRZ	06/16/11	01.0200.0210.004999	**$4,586.97**	TAX YEAR 2010, LEANDER TAX INCREMENT REINVESTMENT ZONE NO. 1
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	213596	06/13/11	01.0200.0210.003553	**$60.00**	PALLET DEPOSIT
					06/13/11	01.0200.0210.003553	**$603.12**	REDIMIX CONCRETE (BAG) TO BE USED FOR SIGN PLACEMENT REQ. RON ROBERTS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	213611	06/06/11	01.0200.0210.003110	**$0.99**	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	213879	06/17/11	01.0200.0210.003110	**$22.84**	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	214009	06/22/11	01.0200.0210.004999	**$3.16**	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	25096	06/20/11	01.0200.0210.003109	**$190.00**	SVR LEVEL ROD FOR SURVEY CREW REQ. PATRICK YGLESIAS Quote 1338
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	25154	06/21/11	01.0200.0210.003001	**$0.00**	ROTATING LASER REPAIR CALIBRATION TO REPLACE ONE IN TAYLOR REQ. ALAN SHIROCKY
					06/21/11	01.0200.0210.004543	**$70.00**	PO 132719, ROTATING LASER REPAIR CALIBRATION, URS

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	255980	06/10/11	01.0200.0210.003551	**$61.12**	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ $4.00 PER TON FOR STOCK REQ. TERRY FINN
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	256935	06/21/11	01.0200.0210.003551	**$98.30**	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ $4.00 PER TON FOR STOCK REQ. TERRY FINN
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	257195	06/23/11	01.0200.0210.003551	**$96.26**	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ $4.00 PER TON FOR STOCK REQ. TERRY FINN
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	2800001175	06/16/11	01.0200.0210.003550	**$80.00**	PO 133727, PUMP CHARGE, URS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	30546	06/21/11	01.0200.0210.003556	**$2,986.60**	AGGREGATE TYPE B GRADE 3 BID #10WCA002 300 TONS @ $10.00 PER TON FOR SEAL COATING CR 475 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	30547	06/21/11	01.0200.0210.003556	**$4,580.40**	AGGREGATE TYPE B GRADE 3 BID #10WCA002 600 TONS @ $10.00 PER TON FOR SEAL COATING CR 352 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	30548	06/21/11	01.0200.0210.003556	**$2,137.70**	AGGREGATE TYPE B GRADE 3 BID #10WCA002 1300 TONS @ $10.00 PER TON FOR SEAL COATING CR 428 AND CR 494 REQ JEFF IVEY
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	351319	06/17/11	01.0200.0210.003001	**$102.20**	CHAIN SAW BLADES FOR FLORENCE YARD REQ. MARK BEHRENS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	351434	06/20/11	01.0200.0210.004543	**$23.75**	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	351463	06/20/11	01.0200.0210.004543	**$58.25**	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	351575	06/22/11	01.0200.0210.004543	**$89.79**	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	6727	05/30/11	01.0200.0210.004510	**$29.19**	FACILITY MAINT. AND REPAIR
					05/30/11	01.0200.0210.004999	**$20.98**	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	734648	06/16/11	01.0200.0210.004999	**$230.00**	BLANKET FOR ICE

		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	734681	06/21/11	01.0200.0210.004999	**$230.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	EAGLE OFFICE PRODUCTS, INC	75330	06/22/11	01.0200.0210.003005	**$476.50**	BOOKCASE,CABINET
					06/22/11	01.0200.0210.003005	**$656.15**	FILE LATERAL, 2 DRAWER
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400739294	06/15/11	01.0200.0210.003550	**$11,774.71**	SS-1 EMULSION BID #11WCA044 6,000 GAL @ $2.0209 PER GAL FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400740737	06/16/11	01.0200.0210.003550	**$15,224.27**	HFRS-2P 32,000 GAL @ $2.6209 PER GAL FOR SEAL COATING CR 480 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	SOUTH CENTRAL CHAPTER OF THE INTERNATIONAL EROSION CONTROL ASSOCIATION	JUL 11;PITTMAN	06/16/11	01.0200.0210.004920	**$350.00**	PO 133782, REG, JUL 5-8/11, D PITTMAN, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	JUN 11	06/15/11	01.0200.0210.004430	**$53.38**	JUN 2011, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	JUN 11/66200	06/22/11	01.0200.0210.004430	**$40.20**	MAY 3-JUN 02/11, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN 11/8392	06/26/11	01.0200.0210.004430	**$30.55**	MAY 9-JUN 8/11, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JUN 11/9036	06/23/11	01.0200.0210.004430	**$45.58**	MAY 19-JUN 20/11, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUN 11/95332	06/23/11	01.0200.0210.004430	**$48.93**	MAY 25-JUN 23/11, URS
							Total Dept.: 83,221.65	
0350	0680	LAW LIBRARY	WEST GROUP	6072441295	04/29/11	01.0350.0680.005758	**$647.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6072491351	04/30/11	01.0350.0680.005758	**$205.50**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6072801630	05/16/11	01.0350.0680.005758	**$777.00**	BOOKS FOR LAW LIBRARY
							Total Dept.: 1,630.00	
0355	0355	COURT REPORTER SERVICE	BROOKE N BARR	06/22/11	06/22/11	01.0355.0355.004135	**$220.00**	JUN 22/11, FULL DAY, CC#4
		COURT REPORTER SERVICE	NICOLE L EDWARDS	11-003	06/23/11	01.0355.0355.004135	**$440.00**	JUN 23 & 24/11, FULL DAYS, CC#2
		COURT REPORTER SERVICE	AISHA K WHITE	14-505	05/31/11	01.0355.0355.004135	**$110.00**	MAY 23/11, HALF DAY, CC#4
		COURT REPORTER SERVICE	AISHA K WHITE	14-512	06/15/11	01.0355.0355.004135	**$125.00**	JUN 9/11, HALF DAY, 395TH
		COURT REPORTER SERVICE	AISHA K WHITE	14-518	06/23/11	01.0355.0355.004135	**$220.00**	JUN 22/11, FULL DAY, CC#2
							Total Dept.: 1,115.00	

0360	0360	COURTHOUSE SECURITY	DELL COMPUTER CORP	XFCJFN921	06/15/11	01.0360.0360.003010	**$174.04**	DELL 23" FLAT PANEL MONITOR (BAILIFF USE, FRONT DOOR)
							Total Dept.: 174.04	
0372	0452	J.P. PRECINCT 2	OFFICE DEPOT, INC	567904725001	06/14/11	01.0372.0452.003006	**$142.96**	Ergonomic Keyboard
							Total Dept.: 142.96	
0375	0375	ELECTION SVS CONTRACT	ANNA M BASQUEZ	06/18/11	06/18/11	01.0375.0375.001150	**$102.00**	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	CHARLES D AKEY		06/18/11	01.0375.0375.001150	**$120.50**	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	DAN HARRISON		06/18/11	01.0375.0375.001150	**$167.50**	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	DANIEL J CALDWELL		06/18/11	01.0375.0375.001150	**$108.00**	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KAY SPARKMAN	06/22/11	06/22/11	01.0375.0375.004231	**$46.92**	JUN 10-22/11, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	VERIZON WIRELESS	6579276361	05/13/11	01.0375.0375.004210	**$3,273.34**	APR 14-MAY 13/11, ELEC
		ELECTION SVS CONTRACT	VERIZON WIRELESS	6592162587	06/13/11	01.0375.0375.004210	**-$1,382.08**	MAY 14-JUN 13/11, ELEC
							Total Dept.: 2,436.18	
0408	0698	DIST ATTY ASSETS-FORFEITURE	OZARKA NATURAL SPRING WATER	1F0115926727	06/18/11	01.0408.0698.004999	**$75.76**	Ozarka Water, gallon bottles, plastic cups and cooler rental
							Total Dept.: 75.76	
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	111622	06/21/11	01.0410.0411.003104	**$33.63**	BLANKET ORDER FOR K-9 DOG FOOD JUN-SEPT 2011
					06/21/11	01.0410.0411.003104	**$0.00**	PO 133754, JUN 16/11, DESIE, K-9 DOG FOOD, SHF
		SO-JUSTICE	PREMIER ANIMAL HOSPITAL	111624	06/21/11	01.0410.0411.003104	**$155.85**	BLANKET ORDER FOR K-9 DOG FOOD JUN-SEPT 2011
		SO-JUSTICE	VERIZON WIRELESS	6590944677	06/10/11	01.0410.0411.004209	**$485.52**	MAY 11-JUN 10/11, SHF
							Total Dept.: 675.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	55975552891	06/15/11	01.0507.0507.004430	**$16.17**	MAY 13-JUN 13/11, WC RADIO
							Total Dept.: 16.17	
0545	0000	Default	GEORGETOWN ANIMAL OUTREACH	06/30/11	06/30/11	01.0545.0000.345001	**$470.00**	PAYMENT FOR ADOPTIONS OF (12) CATS, ANML SVC
		Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/30/11;ST	07/05/11	01.0545.0000.208001	**$22.67**	FY 11, 3RD QTR, ENDING JUN 30/11, SALES TAX
		Default	ROBERT JUSTIN GODBOLD	1012	07/01/11	01.0545.0000.345001	**$50.00**	PAYMENT FOR DOG ADOPTION, DESTIN (TAG ID#13333207), ANML SVC
							Total Dept.: 542.67	
	0545	ANIMAL SERVICES	STEPHANIE WEBB	06/20/11	06/20/11	01.0545.0545.004100	**$420.00**	JUN 20/11, ADOPTION OF DOGS, ANML SVC

		ANIMAL SERVICES	ILSE M BLACK	06/22/11	06/22/11	01.0545.0545.004100	**$402.50**	JUN 22/11, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	JENNIFER JACKSON	07/01/11	07/01/11	01.0545.0545.003670	**$75.00**	SISTER'S FUND TRAINING REIMB FOR DOG, ZUMIE (TAG ID#12393418), ANML SVC
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1034705	06/20/11	01.0545.0545.003200	**$14.45**	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES INC	1762	06/09/11	01.0545.0545.004968	**$50.00**	CAT GRASPER, 36", MDCG-36
					06/09/11	01.0545.0545.004968	**$95.00**	FREEMAN CAGE NET WITH COVER, FP-CC
					06/09/11	01.0545.0545.004968	**$26.32**	SHIPPING
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	202284	05/19/11	01.0545.0545.003670	**$53.00**	CARLIE (TAG ID#A12823236), HW PROFILE, MEDS, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	203710	06/01/11	01.0545.0545.003670	**$45.00**	LILY (TAG ID#A12873639), HW PROFILE, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217737147	06/22/11	01.0545.0545.004968	**$306.43**	PET FOOD, ANML SVC
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	256553	06/16/11	01.0545.0545.003200	**$3.32**	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	270442	06/21/11	01.0545.0545.003200	**$128.40**	ANTESEDAN, 6298000
		ANIMAL SERVICES	KOY ANIMAL CLINIC	393478	06/15/11	01.0545.0545.004100	**$15.00**	JUN 15/11, ISAAC, RABIES VAC, ANML SVC
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	48060	06/20/11	01.0545.0545.003100	**$119.96**	COPY PAPER, CASE
					06/20/11	01.0545.0545.003100	**$9.34**	FILE FOLDERS, LETTER, SMD10330
					06/20/11	01.0545.0545.003100	**$96.00**	PRINT CARTRIDGE, HP45, HEW51645A
					06/20/11	01.0545.0545.003100	**$102.00**	PRINT CARTRIDGE, HP78, HEWC6578DN
					06/20/11	01.0545.0545.003100	**$33.14**	TAPE, MMM810K18C
		ANIMAL SERVICES	GILLIS & LANE INC	617417	06/16/11	01.0545.0545.003670	**$1,820.00**	LITTER TRAYS, CAT, CARDBOARD, QTY 5000, 13X8X2.5, WITH X-300 COATING INSIDE
					06/16/11	01.0545.0545.003670	**$30.24**	PO 133523, 13 X 8 TRAY (5600), ANML SVC
		ANIMAL SERVICES	TW MEDICAL	9000422116	06/16/11	01.0545.0545.004975	**$140.00**	FELOGUARD, 16959184
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	P880946	06/23/11	01.0545.0545.003200	**$2.89**	ATROPINE, 002452
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN1593940	06/22/11	01.0545.0545.004968	**$1,650.00**	MICROCHIPS, FDX-A
							Total Dept.: 5,637.99	
0571	0571	SUMMER SCHOOL	ECUSTOM	2-10001141	06/17/11	01.0571.0571.004904	**$42.00**	PURCHASE SIX (7) SETS OF DOG TAGS FOR KIDS-N-K9'S PROGRAM.
					06/17/11	01.0571.0571.004904	**$5.50**	SHIPPING
							Total Dept.: 47.50	
0600	0600	DEBT SERVICE-COUNTY WIDE	CITY OF LEANDER	2010/TIRZ	06/16/11	01.0600.0600.004999	**$25,992.82**	TAX YEAR 2010, LEANDER TAX INCREMENT REINVESTMENT ZONE NO. 1
							Total Dept.: 25,992.82	

0777	0200	RD AND BRIDGE SPECIAL PROJECTS	VULCAN MATERIALS CO	174453	04/30/11	01.0777.0200.009999	**$1,925.03**	LIMESTONE ROCK ASPHALT TYPE D 250 TONS @ $65.50 PER TON FOR LEVELUP PATCHES IN SERENADA WEST IN PREP FOR CONTRACT SEAL COAT REQL JEFF IVEY
		RD AND BRIDGE SPECIAL PROJECTS	VULCAN MATERIALS CO	183020	06/13/11	01.0777.0200.009999	**$756.48**	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ $65.50 PER TON FOR LEVELUP PATCHES IN SERENADA EAST SUB. IN PREP FOR CONTRACT SEAL COAT REQ. JEFF IVEY
		RD AND BRIDGE SPECIAL PROJECTS	APAC TEXAS INC	200105517	06/06/11	01.0777.0200.009999	**$703.50**	PO 133551, APRONS ON SIGN SHOP, URS LOCKER ROOM
		RD AND BRIDGE SPECIAL PROJECTS	QUALITY CARPETS & FLOORS	2049	06/18/11	01.0777.0200.009999	**$1,673.75**	VCT TILE AND COVE BASE INSTALLED IN SIGN SHOP OFFICE PER ATTACHED QUOTE
							Total Dept.: 5,058.76	
	0211	COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-2011.05.1	03/26/11	01.0777.0211.009999	**$25,232.94**	WC.155, MAY 1-26/11, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 25,232.94	
	0212	COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-2011.05.1	03/26/11	01.0777.0212.009999	**$16,821.96**	WC.155, MAY 1-26/11, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 16,821.96	
	0213	COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & DOUGLAS, LLP	37715	06/08/11	01.0777.0213.009999	**$225.00**	FILE#9280-20, MAY 9/11, IH-35 FRONTAGE ROADS
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-2011.05.1	03/26/11	01.0777.0213.009999	**$42,054.89**	WC.155, MAY 1-26/11, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 42,279.89	
	0214	COMMISSIONER PCT 4	AUSTIN ENGINEERING CO INC	14/09WC712	05/31/11	01.0777.0214.009999	**$175,698.56**	P#09WC712, MAY 1-31/11, BUS 79 DRAINAGE
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-2011.05.1	03/26/11	01.0777.0214.009999	**$58,876.86**	WC.155, MAY 1-26/11, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 234,575.42	
	0401	COMMISSIONERS COURT	MCCALL, PARKHURST & HORTON, LLP	05/26/11	05/26/11	01.0777.0401.009999	**$729.31**	C#2729.031, TX UNLIMITED TAX ROAD BONDS, SERIES 2011
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	186650	06/16/11	01.0777.0401.009999	**$596.00**	DEVELOPMENT, CONSULTING AND TESTING FOR WILCO AND THE SUNGARD/OSSI TEAM TO SUPPORT THE INTEGRATION OF OSSI CAD DATA INTO TYLERS'S LEGACY RMS APPLICATION 48 HRS @ $149 PER HOUR

		COMMISSIONERS COURT	TYLER TECHNOLOGIES	186651	06/16/11	01.0777.0401.009999	**$2,197.75**	EXTRACT OF DATA FROM LEGACY CJ AND SHF MODULES FOR SUNGARDS OSSI CAD AND RMS SYSTEMS (PSTP) 32 HOURS INITIAL EXTRACT @ $149/HR 32 HOURS FINAL EXTRACT @ $149/HR
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	186652	06/16/11	01.0777.0401.009999	**$149.00**	100 HOURS CONSULTING FOR WILCO AND SUNGARD/OSSI TEAM INTEGRATE ODYSSEY WITH SUNGARDS OSSI CAD AND RMS 100 HOURS @ $149 PER HOUR
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	186653	06/16/11	01.0777.0401.009999	**$5,120.00**	CUC PROJECT MANAGEMENT BLANKET PO 178 HOURS @ $145 = $25,810 CUC PROJECT MANAGEMENT ADD'T PRODUCTS 820 HOURS @ $160 = $131,200
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	186653A	06/16/11	01.0777.0401.009999	**$1,137.50**	BLANKET PO - CUC PROJECT DATA CONVERSION 365 HRS @ $130/HR
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	186654	06/16/11	01.0777.0401.009999	**$4,842.50**	MUGSHOT API FOR WILCO OSSI SUNGARD INTEGRATION 132 HRS @ $149 PER HOUR
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-9878	06/06/11	01.0777.0401.009999	**$1,845.38**	P#04.30112027, MAY 17-26/11, CONSTRUCTION MATERIALS TESTING SERVICES SOUTHWEST REGIONAL PARK ADMINISTRATION BLDG, INV#1
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-9881	06/06/11	01.0777.0401.009999	**$315.00**	P#04.30102026, APR 29-MAY 26/11, CONSTRUCTION MATERIALS TESTING SERVICES SOUTHWEST REGIONAL PARK-SPLASHPAD
		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	37114	06/10/11	01.0777.0401.009999	**$1,000.00**	SUPPRESS HISTORICAL CAD
		COMMISSIONERS COURT	ACCENT SIGNS	876	06/17/11	01.0777.0401.009999	**$366.00**	ADDITIONAL SIGNAGE FOR: CONCESSIONS, RESTROOMS, SAND, SLIDE, RULES, WELCOME. SEE ATTACHED NOTE FOR DETAILS ON SIGNS. HIGH PRIORITY IS SLIDE (TO HELP WITH SAFETY OF CHILDREN), WELCOME, AND SAND.
		COMMISSIONERS COURT	RAMMING PAVING COMPANY, INC	9/10WC817	05/31/11	01.0777.0401.009999	**$804,499.69**	P#10WC817, MAY 1-31/11, US 79 SECTION 3
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1039-C-S	06/28/11	01.0777.0401.009999	**$52,562.00**	ROW, SH 195 SECTION 4, PARCEL 107-CTSUD POSSESSION & USE AGREEMENT
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1039-P	06/28/11	01.0777.0401.009999	**$52,562.00**	ROW, SH 195 SECTION 4, PARCEL 107-PEC POSSESSION & USE AGREEMENT
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1039-S	06/28/11	01.0777.0401.009999	**$819,137.00**	ROW, SH 195 SECTION 4, PARCEL 107/107E-ROW POSSESSION & USE AGREEMENT
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-11-1142	07/06/11	01.0777.0401.009999	**$23,970.15**	ROW, PEC EASEMENT-PARCEL 118/IRVINE, SH 195 SEGMENT 4
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-2011.05.1	03/26/11	01.0777.0401.009999	**$65,913.99**	WC.155, MAY 1-26/11, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 1,836,943.27	

0882	0882	FLEET MAINTENANCE	TRIPLE S PETROLEUM	237754	06/21/11	01.0882.0882.003301	**$9,198.30**	CLEAR DIESEL - 3000 GLS @ 3.0661
					06/21/11	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					06/21/11	01.0882.0882.003301	**-$610.84**	PO 133859, FUEL, FLEET
					06/21/11	01.0882.0882.003301	**$14,510.50**	REGULAR UNLEADED - 5000 GLS @ 2.9021 FOR CENTRAL
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	81178	06/21/11	01.0882.0882.003301	**$4,721.25**	CLEAR DIESEL - 1500 GLS @ 3.1475
					06/21/11	01.0882.0882.003301	**$402.00**	EXCISE TAX
					06/21/11	01.0882.0882.003301	**-$125.24**	PO 133825, FUEL, FLEET
					06/21/11	01.0882.0882.003301	**$1,511.45**	REGULAR UNLEADED - 500 GLS @ 3.0229 FOR TAYLOR YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	81205	06/23/11	01.0882.0882.003301	**$4,571.85**	CLEAR DIESEL - 1500 GLS @ 3.0479
					06/23/11	01.0882.0882.003301	**$402.00**	EXCISE TAX
					06/23/11	01.0882.0882.003301	**$127.10**	PO 133874, FUEL, FLEET
					06/23/11	01.0882.0882.003301	**$1,471.10**	REGULAR UNLEADED - 500 GLS @ 2.9422 FOR GRANGER YARD
							Total Dept.: 37,787.47	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	24345357	06/07/11	01.0885.0885.004061	**$3,939.77**	FSA, FAC R&C, SHARED SAVINGS, MAY 11, BNFTS
							Total Dept.: 3,939.77	
	0886	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	24345357	06/07/11	01.0885.0886.004059	**$1,696.70**	FSA, FAC R&C, SHARED SAVINGS, MAY 11, BNFTS
		WSMN CO BENEFITS PGM.	INFINISOURCE INC	434456	06/15/11	01.0885.0886.004060	**$1,818.75**	COBRA NOTICES ADMIN-CORE SERVICE, AUG 1/11-OCT 31/11, BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	567907385001	06/14/11	01.0885.0886.003100	**$4.91**	general office supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	567972357001	06/14/11	01.0885.0886.003100	**$24.70**	general office supplies
							Total Dept.: 3,545.06	
0999	0401	COMMISSIONERS COURT	CARTER SNELSON	06/15/11	06/15/11	01.0999.0401.009999	**$60.00**	JUN 9-10/11, EXP REIMB, PAROLE PROTEST
		COMMISSIONERS COURT	IRENE ODOM		06/15/11	01.0999.0401.009999	**$213.97**	JUN 9-10/11, EXP REIMB, PAROLE PROTEST
		COMMISSIONERS COURT	CARL A LEIHARDT	06/16/11	06/16/11	01.0999.0401.009999	**$5.99**	JUN 15/11, EXP REIMB, PAROLE PROTEST
		COMMISSIONERS COURT	ROUND ROCK HONDA	250511-000880	05/25/11	01.0999.0401.009999	**$3,500.00**	2010 TOYOTA PRIUS, VIN#JTDKN3DU1A0098370, AIR CHECK
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE-AUSTIN	52815	06/03/11	01.0999.0401.009999	**$600.00**	2004 DODGE DURANGO, VIN#1D4HD48N94F225067, AIR CHECK
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE-AUSTIN	53142	06/16/11	01.0999.0401.009999	**$253.46**	2007 DODGE RAM 1500 PICKUP, VIN#1D7HA18P67J563281, AIR CHECK
		COMMISSIONERS COURT	SYN-TECH SYSTEMS INC	62674	06/08/11	01.0999.0401.009999	**$355.50**	941B0435 DATA LOGGER
					06/08/11	01.0999.0401.009999	**$5,192.10**	FMU-2500 PLUS PROKEE MASTER UNIT
					06/08/11	01.0999.0401.009999	**$0.00**	PO 131716, PLUS PROKEE MASTER UNIT (1), DATA LOGGER (1), 2010 PROPANE CONVERSION GRANT
					06/08/11	01.0999.0401.009999	**$75.00**	SHIPPING
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	76;GRANTS	06/01/11	01.0999.0401.009999	**$3.48**	FEB-MAY 11, GRANTS

		COMMISSIONERS COURT	AUSTIN AMERICAN STATESMAN	977544001	06/26/11	01.0999.0401.009999	**$572.72**	PUB NOT AD, HEARING FOR WC/HUD CDRG GRANT, POSTING OF CDBG FY 11 ACTION PLAN
		COMMISSIONERS COURT	SRI MONOGRAMMING INC	99756	05/02/11	01.0999.0401.009999	**$422.62**	IMT Uniforms for Patrick Cobb and Scott Parker
		COMMISSIONERS COURT	SRI MONOGRAMMING INC	99759	05/05/11	01.0999.0401.009999	**$441.30**	IMT Uniforms for Patrick Cobb and Scott Parker
							Total Dept.: 11,696.14	
	0541	EMERGENCY MANAGEMENT	MOTOROLA SOLUTIONS INC	13844682	06/08/11	01.0999.0541.009999	**$8,492.20**	ML910 COMPUTER AND DOCK
							Total Dept.: 8,492.20	
	0545	ANIMAL SERVICES	ILSE M BLACK	06/15/11	06/15/11	01.0999.0545.009999	**$455.00**	JUN 15/11, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, 2011 PETSMART CHARITIES GRANT
							Total Dept.: 455.00	
	0582	911 ADDRESSING	OFFICE DEPOT, INC	568127818001	06/15/11	01.0999.0582.009999	**$0.00**	JUNE / JULY / AUG 2011 BLANKET - OFFICE SUPPLIES
					06/15/11	01.0999.0582.009999	**$243.84**	PO 133642, LABELS (12), 911 ADD
		911 ADDRESSING	OFFICE DEPOT, INC	568127904001	06/17/11	01.0999.0582.009999	**$0.00**	JUNE / JULY / AUG 2011 BLANKET - OFFICE SUPPLIES
					06/17/11	01.0999.0582.009999	**$99.99**	PO 133647, SHREDDER (1), 911 ADD
							Total Dept.: 343.83	
							Sum: 2,615,040.81	