FUNDING REQUIREMENTS
AUG 16/2011

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	**Expense Amt.**	Description
0100	0000	Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	08/01/11	08/01/11	01.0100.0000.207017	**$2,457.00**	DELINQUENT FEES COLLECTED FOR MONTH OF JUL 2011, JP#4
		Default	TEXAS TOLLWAYS CSC	08/01/11;JP#1	08/01/11	01.0100.0000.207027	**$705.40**	TOLLS COLLECTED FOR THE MONTH OF JUN 2011, JP#1
		Default	TEXAS TOLLWAYS CSC	08/01/11;JP#4	08/01/11	01.0100.0000.207027	**$2,021.30**	TOLLS COLLECTED FOR MONTH OF JUL 2011, JP#4
		Default	PAT LEUNG	09-07356-3	08/05/11	01.0100.0000.207015	**$325.00**	C#09-07356-3, RESTITUTION, VANGI JEAN DICKSON, C/ATTY
		Default	WILLIAMSON COUNTY	10-057-T368C	07/26/11	01.0100.0000.207022	**$500.00**	WRIT#10-057-T368, AMERICAN DOOR AND GLASS SERVICE, INC, DBA DIVISION 8 GLASS, CONST#2
					07/26/11	01.0100.0000.341902	**-$50.00**	WRIT#10-057-T368, AMERICAN DOOR AND GLASS SERVICE, INC, DBA DIVISION 8 GLASS, CONST#2
		Default	PHYLLIS HINKLE	10-06059-2	08/05/11	01.0100.0000.207015	**$660.00**	C#10-06059-2, RESTITUTION, DUSTIN JOHN GARRETSON, C/ATTY
		Default	PIPE WORLD	10-06911-3	08/05/11	01.0100.0000.207015	**$149.35**	C#10-06911-3, RESTITUTION, JUSTIN JEFF PETRUS, C/ATTY
		Default	JULYA JAHOS	10-07037-2	08/05/11	01.0100.0000.207015	**$1,756.00**	C#10-07037-2, RESTITUTION, CLAUDIA SILVA, C/ATTY
		Default	ROSE FLORES	10-09366-2	05/17/11	01.0100.0000.207015	**$100.00**	C#10-09366-2, RESTITUTION, RICARDO JOSEPH RAMIREZ, C/ATTY
		Default	DIANNA BOORMAN	11-00830-1	08/05/11	01.0100.0000.207015	**$225.00**	C#11-00830-1, RESTITUTION, LORRAINE GRACE ROSS MEYER, C/ATTY
		Default	TEXAS DEPT OF PUBLIC SAFETY	11-01299-3	08/05/11	01.0100.0000.207015	**$140.00**	C#11-01299-3, RESTITUTION, BETHANY LYNAE WATTS, C/ATTY
		Default	TEXAS DEPT OF PUBLIC SAFETY	11-01577-2	08/05/11	01.0100.0000.207015	**$140.00**	C#11-01577-2, RESTITUTION, GEOFFREY W SMITH, C/ATTY
		Default	AUSTIN POLICE DEPT	11-02368-2	08/05/11	01.0100.0000.207015	**$181.87**	C#11-02368-2, RESTITUTION, FREDERICK BRYAN MARBERRY, C/ATTY
		Default	HOBBY LOBBY CREATIVE CENTERS	11-02706-2	08/05/11	01.0100.0000.207015	**$350.23**	C#11-02706-2, RESTITUTION, KARI ANN JAHN, C/ATTY
		Default	NANCY HARRIS	11-04550-3	08/05/11	01.0100.0000.207015	**$3,300.52**	C#11-04550-3, RESTITUTION, PAUL LOUIS MERSIOVSKY, C/ATTY
		Default	KURT POREDA	11067GF	08/04/11	01.0100.0000.209800	**$2,100.00**	C#06-1499-K26, EXTRADITION REFUND FEE, A/PROB
		Default	JOSEPH STRAZZA	15472GF	08/08/11	01.0100.0000.209800	**$1,700.00**	C#08-763-K368, EXTRADITION REFUND FEE, A/PROB
		Default	TEXAS PARKS & WILDLIFE	2010-20527J3	07/28/11	01.0100.0000.209600	**$90.95**	C#A1037110, FINE, JP#3
		Default	HOPE ALLIANCE	2010-7	07/31/11	01.0100.0000.207012	**$7,530.00**	3RD QTR 2010-2011, APR-JUN 11, FAMILY PROTECTION
		Default	IFEANYI VICTOR WABARA	2011-19021J3	08/03/11	01.0100.0000.209700	**$15.00**	OVERPAYMENT, JP#3
		Default	MOSTAFA ALLAHVERDI	2011-20082J3	07/28/11	01.0100.0000.209700	**$10.00**	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-20369J3	07/28/11	01.0100.0000.209600	**$27.20**	C#A1043994, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-20380J3	08/01/11	01.0100.0000.209600	**$85.00**	C#A8039014, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-20436J3	07/28/11	01.0100.0000.209600	**$199.75**	C#A1036764, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-20437J3	08/03/11	01.0100.0000.209600	**$27.20**	C#A1036765, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-20438J3	08/03/11	01.0100.0000.209600	**$27.20**	C#A1036766, FINE, JP#3
		Default	PEDRO ROJAS	2011-20872J3	07/28/11	01.0100.0000.209700	**$20.00**	OVERPAYMENT, JP#3
		Default	TAYLOR ISD	4NT-10-0433A	07/28/11	01.0100.0000.351304	**$57.50**	REC#142861, AR FOR AR, JP#4

		Default	TEXAS PARKS & WILDLIFE	4PW-11-0042	07/26/11	01.0100.0000.209600	**$140.25**	REC#142832, JAMES WYLIE KEY, JP#4
		Default	AUGIE ALDERETE	4TR-11-0346	07/14/11	01.0100.0000.207008	**$250.00**	REC#142600, BOND, RANDALL DEAN FONTENOT, JP#4
		Default	ARMANDO NUNEZ GONZALEZ	4TR-11-1433	05/06/11	01.0100.0000.207008	**$500.00**	REC#141176, BOND, SANTIAGO GAYTAN SANCHEZ, JP#4
		Default	MI PUEBLITO	56966E	08/02/11	01.0100.0000.207022	**$100.00**	WRIT#56966, ENRIQUE TELLO, CONST#2
					08/02/11	01.0100.0000.341902	**-$10.00**	WRIT#56966, ENRIQUE TELLO, CONST#2
		Default	W H CONNOR	579448	07/25/11	01.0100.0000.341400	**$4.00**	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	580079	07/22/11	01.0100.0000.341400	**$12.25**	OVERPAYMENT, C/CLK
		Default	ISPC	580160	07/22/11	01.0100.0000.341400	**$78.00**	OVERPAYMENT, C/CLK
		Default	FCC FINANCE LLC	580167	07/22/11	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	CAPITAL TITLE OF TEXAS LLC	580205	07/22/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	HICKS B MORGAN	580437	07/25/11	01.0100.0000.341400	**$15.00**	OVERPAYMENT, C/CLK
		Default	LEXISNEXIS RISK ASSETS INC	580519	07/26/11	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	CTAS LLC	580551	07/26/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	CORPORATION SERVICE COMPANY	580558	07/26/11	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	580723	07/27/11	01.0100.0000.341400	**$36.00**	OVERPAYMENT, C/CLK
		Default	SCHWERTNER STATE BANK	580757	07/27/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	FROST NATIONAL BANK	580853	07/27/11	01.0100.0000.341400	**$6.00**	OVERPAYMENT, C/CLK
		Default	KIM KERNODLE	581061	07/28/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	HICKS B MORGAN	581278	07/29/11	01.0100.0000.341400	**$10.00**	OVERPAYMENT, C/CLK
		Default	ISPC	581667	08/01/11	01.0100.0000.341400	**$138.00**	OVERPAYMENT, C/CLK
		Default	PROMINENT TITLE	581669	08/01/11	01.0100.0000.341400	**$17.00**	OVERPAYMENT, C/CLK
		Default	NACL HEALTH BENEFIT PLAN	7653907	07/27/11	01.0100.0000.342800	**$976.83**	P#5519379, C#7653907, DOC JAN 22/10, OVERPAYMENT, EMS
							Total Dept.: 27,192.80	
	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	6607503018	07/19/11	01.0100.0211.004210	**$42.99**	JUN 20-JUL 19/11, PCT#1
		COMMISSIONER PCT 1	IKON OFFICE SOLUTIONS	85282923	08/04/11	01.0100.0211.004621	**$176.00**	JUL 23-AUG 22/11, PCT#1
							Total Dept.: 218.99	
	0212	COMMISSIONER PCT 2	KIM FOX	07/29/11	07/29/11	01.0100.0212.004231	**$35.52**	JUL 19-28/11, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	CYNTHIA LONG	08/01/11	08/01/11	01.0100.0212.004231	**$58.83**	JUL 18-27/11, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KIM FOX	08/03/11	08/03/11	01.0100.0212.003100	**$21.82**	AUG 2-3/11, EXP REIMB, PCT#2
					08/03/11	01.0100.0212.004212	**$52.80**	AUG 2-3/11, EXP REIMB, PCT#2
							Total Dept.: 168.97	
	0213	COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	164;PCT3	08/01/11	01.0100.0213.004211	**$15.97**	JUL 11, PCT#3

							Total Dept.: 15.97	
0214	COMMISSIONER PCT 4	PETE CORREA	08/01/11	08/01/11	01.0100.0214.004231	**$232.55**	JUL 5-28/11, EXP REIMB, PCT#4
	COMMISSIONER PCT 4	RON MORRISON		08/01/11	01.0100.0214.004231	**$152.63**	JUL 6-29/11, EXP REIMB, PCT #4
	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	140;PCT4	08/01/11	01.0100.0214.004211	**$6.50**	JUL 11, PCT#4
						Total Dept.: 391.68	
0341	OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192LH	08/01/11	01.0100.0341.004209	**$37.16**	AUG 11, MOT
						Total Dept.: 37.16	
0400	COUNTY JUDGE	TAYLOR DAILY PRESS	06/01/11;H-WN	06/01/11	01.0100.0400.004310	**$29.10**	HUTTO- WILCO NEWS AD, C/JUDGE
						Total Dept.: 29.10	
0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	164;HR/BNFTS	08/01/11	01.0100.0402.004211	**$12.60**	JUL 11, HR
						Total Dept.: 12.60	
0403	COUNTY CLERK	BESTLINE COMMUNICATIONS	164;CCLK/03	08/01/11	01.0100.0403.004211	**$13.42**	JUL 11, C/CLK
	COUNTY CLERK	PROPERTY RECORDS INDUSTRY ASSOC	SEP 11;RISTER	08/05/11	01.0100.0403.004232	**$325.00**	CONF REG, SEP 24-27/11, N RISTER, C/CLK
						Total Dept.: 338.42	
0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	164;CCLK	08/01/11	01.0100.0404.004211	**$13.46**	JUL 11, C/CLK
	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	AUG-11	08/01/11	01.0100.0404.004216	**$310.00**	AUG 11, POSTAGE METER RENTAL, C/CLK
						Total Dept.: 323.46	
0405	VETERAN SERVICES	MOVE SOLUTIONS LTD	21283-A	07/26/11	01.0100.0405.004999	**$1,709.16**	Moving services for move to Georgetown per attached quote
						Total Dept.: 1,709.16	
0409	NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	6904	07/07/11	01.0100.0409.004100	**$2,200.44**	EMS, APR 1-27/11 FOR HR
	NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	6905	07/07/11	01.0100.0409.004100	**$1,900.00**	GENERAL LABOR, APR 4-28/11
						Total Dept.: 4,100.44	
0425	COUNTY COURTS AT LAW	KEIKO GRIFFIN	01-913-FC2A	08/01/11	01.0100.0425.004130	**$182.00**	TRB, CC#2
	COUNTY COURTS AT LAW	KURT W GLASS	03-2630-2	08/01/11	01.0100.0425.004130	**$275.00**	DANNY EHRLICH, CC#2
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	04-1855-FC1D	08/01/11	01.0100.0425.004130	**$390.00**	OAG#0010417392, JOC, CC#1
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	06-2561-FC4B	07/29/11	01.0100.0425.004130	**$390.00**	OAG#0011300134, IGO, KIGO, CC#4
	COUNTY COURTS AT LAW	DAVE HOWARD	07-8865-2	08/01/11	01.0100.0425.004130	**$225.00**	KRYSTAL KAY WEAVER, CC#2
	COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	08-02224-1	08/01/11	01.0100.0425.004130	**$225.00**	C#10-01241-1, MELISSA LOZANO, CC#1
	COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	09-00802-1	08/01/11	01.0100.0425.004130	**$175.00**	DEAN A HJORNEVIK, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-02737-1	07/28/11	01.0100.0425.004130	**$175.00**	LARRY JOSHUA GARCIA, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-06588-1	07/28/11	01.0100.0425.004130	**$175.00**	BROOKE GAY, CC#1
	COUNTY COURTS AT LAW	H L TREADWELL	09-07859-3	08/01/11	01.0100.0425.004130	**$200.00**	DANIEL EUGENE GAYTON, CC#2

		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-07943-1	08/01/11	01.0100.0425.004130	**$175.00**	JEROMY BIRDWELL, CC#1
		COUNTY COURTS AT LAW	LISA GODDARD GIKAS	09-1661-FC4	07/29/11	01.0100.0425.004130	**$3,406.00**	T, CHILDREN, CC#4
		COUNTY COURTS AT LAW	MARK SWANSON	09-2002-FC1B	08/02/11	01.0100.0425.004130	**$260.00**	DT, DF & DC, CHILDREN, CC#1
		COUNTY COURTS AT LAW	RICK KENNON	09-3408-FC4	07/29/11	01.0100.0425.004130	**$2,392.00**	ADJB, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	09-3664-FC1D	08/01/11	01.0100.0425.004130	**$243.75**	MS, DS, CHILDREN, CC#1
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-00580-1	08/01/11	01.0100.0425.004130	**$175.00**	PHILLIP VIDAL, CC#1
		COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	10-00908-2	08/01/11	01.0100.0425.004130	**$232.48**	RODOLFO RODRIGUEZ, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-01703-2	08/01/11	01.0100.0425.004130	**$275.00**	MARTY GONZALES, CC#2
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-02252-2	08/01/11	01.0100.0425.004130	**$200.00**	ROBERT GNAPP, CC#2
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-02645-2A	08/01/11	01.0100.0425.004130	**$200.00**	CHRISTOPHER A TORRES, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	10-03462-1	08/01/11	01.0100.0425.004130	**$175.00**	JOSEPH ROBERT ROWLAND, CC#1
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-03573-2	08/01/11	01.0100.0425.004130	**$225.00**	TERESA DECALDERON, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-03596-2	08/01/11	01.0100.0425.004130	**$300.00**	C#10-03597-2, DEREK B HAWKINS, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-03671-2	08/01/11	01.0100.0425.004130	**$175.00**	CHRISTOPHER ARNOLD, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-03821-1	07/29/11	01.0100.0425.004130	**$425.00**	C#10-01906-1, 10-03822-1, 10-05268-2, 10-03823-1, 10-05269-2, NATHAN GODFREY, CC#1
		COUNTY COURTS AT LAW	JENNIFER R SMART	10-04466-1	08/01/11	01.0100.0425.004130	**$175.00**	BRECK JONES, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-04660-1	07/28/11	01.0100.0425.004130	**$225.00**	C#10-04661-1, MATTHEW GALLANT, CC#1
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-06002-1	08/01/11	01.0100.0425.004130	**$1,387.00**	JEREMY DAVID YATES, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	10-06809-1	08/01/11	01.0100.0425.004130	**$435.00**	C#11-00115-2, TERESA LOPEZ, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	10-0695-FC1C	08/01/11	01.0100.0425.004130	**$195.00**	GK, BK, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER PLLC	10-06973-2	08/01/11	01.0100.0425.004130	**$300.00**	AUGUSTIN CASSANOVA, CC#2
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-07299-1	08/01/11	01.0100.0425.004130	**$175.00**	DAVID S RUBERT, CC#1
		COUNTY COURTS AT LAW	DAVID G LANGENFELD	10-07439-2	08/01/11	01.0100.0425.004130	**$200.00**	BROOKLYN THIEL, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-07674-1	08/01/11	01.0100.0425.004130	**$215.00**	MICHAEL HOOPER, CC#1
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-07998-2	08/02/11	01.0100.0425.004130	**$175.00**	JONATHAN STEELE, CC#2
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-08011-2	08/02/11	01.0100.0425.004130	**$175.00**	CASSANDRA HUDSON, CC#2
		COUNTY COURTS AT LAW	KURT W GLASS	10-08303-1	08/02/11	01.0100.0425.004130	**$275.00**	MITCHELL SHADREKA, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	10-08357-2	08/01/11	01.0100.0425.004130	**$200.00**	JOSE MATA, CC#2
		COUNTY COURTS AT LAW	TODD S DUDLEY	10-08488-2	08/01/11	01.0100.0425.004130	**$200.00**	MICHAEL WILSON, CC#2
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-09013-2	08/01/11	01.0100.0425.004130	**$175.00**	KRISTINE HOCKEY, CC#2
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-09138-1	08/01/11	01.0100.0425.004130	**$175.00**	DESIREE NICOLE GARCIA, CC#1
		COUNTY COURTS AT LAW	AMBER D FARRELLY	10-09595-1	08/01/11	01.0100.0425.004130	**$175.00**	AUSTIN DAVIDSON, CC#1
		COUNTY COURTS AT LAW	MARK SWANSON	10-1840-FC1C	08/02/11	01.0100.0425.004130	**$435.50**	SAM, A CHILD, CC#1
		COUNTY COURTS AT LAW	SARA W NAYLOR	10-2440-FC2-FC1	08/01/11	01.0100.0425.004130	**$2,015.00**	IA, MS, MS, CHILDREN, CC#1
		COUNTY COURTS AT LAW	JENNIFER R SMART	11-00046-2	08/01/11	01.0100.0425.004130	**$350.00**	SAMANTHA BEAVERS, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	11-00128-2	08/01/11	01.0100.0425.004130	**$275.00**	C#11-00129-2, DAVID THOMPSON, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	11-00307-1	08/01/11	01.0100.0425.004130	**$175.00**	CRAIG ANTHONY ABERNATHY, CC#1

		COUNTY COURTS AT LAW	ERIC J HARRON	11-00384-2	08/01/11	01.0100.0425.004130	**$300.00**	C#11-00385-2, JEROME CARTER, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	11-00390-2	08/01/11	01.0100.0425.004130	**$200.00**	DJENEBA KABA, CC#2
		COUNTY COURTS AT LAW	JOSEPH ARAGON	11-00393-2	08/02/11	01.0100.0425.004130	**$225.00**	KEITH ALONZO MORGAN, CC#2
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	11-00671-2	08/01/11	01.0100.0425.004130	**$250.00**	SHANNON GRUBBS, CC#2
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-00889-1	08/01/11	01.0100.0425.004130	**$225.00**	C#11-03342-1, JOSHUA DELAUGHTER, CC#1
		COUNTY COURTS AT LAW	JENNIFER R SMART	11-00946-2	06/28/11	01.0100.0425.004130	**$275.00**	JOHN DEE WETER, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	11-01077-2	08/01/11	01.0100.0425.004130	**$300.00**	DAVID ALAN DITTMAR, CC#2
		COUNTY COURTS AT LAW	JESSICA WORDEN	11-01377-1	08/01/11	01.0100.0425.004130	**$175.00**	DANIEL VELEY, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	11-01540-2	08/01/11	01.0100.0425.004130	**$300.00**	JAMES MICHAEL ALLEN, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	11-01668-2	08/01/11	01.0100.0425.004130	**$250.00**	C#11-01667-2, STEVEN CROW, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	11-01676-1	08/01/11	01.0100.0425.004130	**$175.00**	JOSHUA WILLIAM FROST, CC#1
		COUNTY COURTS AT LAW	MICHAEL M BURKE	11-01678-1	08/01/11	01.0100.0425.004130	**$175.00**	WILLAIM ANTHONY GRUBER, CC#1
		COUNTY COURTS AT LAW	BLAIR JONES	11-01782-1	08/01/11	01.0100.0425.004130	**$175.00**	CHRISTIAN WILLIAMS, CC#1
		COUNTY COURTS AT LAW	AMBER D FARRELLY	11-01938-2	08/01/11	01.0100.0425.004130	**$275.00**	ANTHONY BROUSSAND, CC#2
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	11-01941-2	08/01/11	01.0100.0425.004130	**$175.00**	STEPHANIE K COOMER, CC#2
		COUNTY COURTS AT LAW	EDWARD F PENAK	11-02018-1	08/01/11	01.0100.0425.004130	**$175.00**	WANDY ODIE GOOLSBY, CC#1
		COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	11-02040-2	08/01/11	01.0100.0425.004130	**$175.00**	JESUS CHAVEZ, CC#2
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	11-02071-2	08/01/11	01.0100.0425.004130	**$175.00**	JAMES N GRIFFIN, CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	11-02073-2	08/01/11	01.0100.0425.004130	**$275.00**	GREGORY ALLEN HATCH, CC#2
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	11-02134-2	08/01/11	01.0100.0425.004130	**$300.00**	C#11-04453-1, 11-04454-1, LINDA ADAMS, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-02149-1	08/01/11	01.0100.0425.004130	**$225.00**	C#11-01476-1, JAMES D GOODMAN, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	11-02224-1	08/01/11	01.0100.0425.004130	**$175.00**	KATHERINE SUE TYLER, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	11-02311-2	08/01/11	01.0100.0425.004130	**$275.00**	C#11-05082-1, 11-05083-1, DANIEL GRAY, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	11-02388-1	08/01/11	01.0100.0425.004130	**$175.00**	DWAYNE DESMOND HENDRICKS, CC#1
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	11-02528-1	08/01/11	01.0100.0425.004130	**$225.00**	C#10-07483-1, NOEL LOPEZ, CC#1
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	11-02614-1	08/01/11	01.0100.0425.004130	**$175.00**	JORDAN JONES, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	11-02626-1	08/01/11	01.0100.0425.004130	**$175.00**	JUSTIN MARTINEZ, CC#1
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	11-02631-1	08/01/11	01.0100.0425.004130	**$175.00**	MADELINE PERNEY, CC#1
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	11-02762-2	08/01/11	01.0100.0425.004130	**$175.00**	SABRINA GAONA, CC#2
		COUNTY COURTS AT LAW	JASON REW HUNTER	11-02784-1	08/01/11	01.0100.0425.004130	**$175.00**	JAMES MICHAEL PAGLIUCO, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	11-02785-1	08/01/11	01.0100.0425.004130	**$175.00**	PHILLIP DOUGLAS PIERCE, CC#1
		COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	11-02819-2	08/01/11	01.0100.0425.004130	**$175.00**	MATTHEW CURRY, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	11-02850-2	08/01/11	01.0100.0425.004130	**$225.00**	C#11-02851-2, LUIS BENAVIDES GARCIA, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	11-02940-2	08/01/11	01.0100.0425.004130	**$225.00**	C#11-03168-2, EDWARD HEBERT, CC#2
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	11-02944-2	08/01/11	01.0100.0425.004130	**$200.00**	KRISTA NORDEEN, CC#2

		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	11-03044-1	08/01/11	01.0100.0425.004130	**$50.00**	DAVID RANDALL, CC#1
		COUNTY COURTS AT LAW	JAMES GILL	11-03161-2	08/01/11	01.0100.0425.004130	**$200.00**	DENISE BREAUX, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	11-03245-2	08/01/11	01.0100.0425.004130	**$225.00**	C#11-04148-2, AMAAD JEROME BURDETT, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	11-03253-2	08/01/11	01.0100.0425.004130	**$225.00**	GIOVANNY ENRIQUEZ, CC#2
		COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	11-03262-2	08/01/11	01.0100.0425.004130	**$200.00**	CHRISTIAN N BOYD, CC#2
		COUNTY COURTS AT LAW	PHILLIP A DANKS	11-03567-1	08/01/11	01.0100.0425.004130	**$175.00**	CRAIG JOSEPH NICKELS, JR., CC#1
		COUNTY COURTS AT LAW	IVAN A ANDARZA	11-03732-2	08/01/11	01.0100.0425.004130	**$175.00**	HUGO MORALES-FLORES, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-03739-2	08/01/11	01.0100.0425.004130	**$175.00**	ISAAC BARTLETT REX, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	11-03810-1	08/01/11	01.0100.0425.004130	**$175.00**	JEFFEREY ALLAN DAVIS, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	11-03847-1	08/01/11	01.0100.0425.004130	**$225.00**	JOSE LUIS CONTRERAS, JR., CC#1
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	11-03876-1	08/01/11	01.0100.0425.004130	**$175.00**	PAUL KNIGHT, JR., CC#1
		COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	11-03877-1	08/01/11	01.0100.0425.004130	**$225.00**	C#11-03878-1, BROOKE OLIVAREZ, CC#1
		COUNTY COURTS AT LAW	JASON REW HUNTER	11-03882-2	08/01/11	01.0100.0425.004130	**$225.00**	C#11-04389-2, JOURDAHN JEFFERSON, CC#2
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	11-03887-2	08/01/11	01.0100.0425.004130	**$225.00**	C#11-03888-2, VENTRELL RAMON KING, CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	11-03938-1	08/01/11	01.0100.0425.004130	**$175.00**	MICHAEL DOMINGUEZ, CC#1
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	11-04038-1	08/01/11	01.0100.0425.004130	**$50.00**	BRIDGET LIANE CURTIS, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	11-04136-1	08/01/11	01.0100.0425.004130	**$175.00**	DOUGLAS A SADLER, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	11-04168-1	08/02/11	01.0100.0425.004130	**$175.00**	REYES TORRES, CC#1
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	11-04287-1	08/01/11	01.0100.0425.004130	**$225.00**	C#11-04286-1, JOSE SANTOS CASTELAN, CC#1
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	11-04370-2	08/01/11	01.0100.0425.004130	**$200.00**	CRISTOBAL TORRES, CC#2
		COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	11-04374-2	08/01/11	01.0100.0425.004130	**$175.00**	THOMAS EDWARD WILLIAM, CC#2
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	11-04455-1	08/01/11	01.0100.0425.004130	**$175.00**	RENE ANTHONY DELGADO, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	11-04458-1	08/01/11	01.0100.0425.004130	**$175.00**	AURELIANO GONZALEZ-PORCAYO, CC#1
		COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	11-04462-1	08/01/11	01.0100.0425.004130	**$175.00**	BRETT LEHMAN, CC#1
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-04463-1	08/01/11	01.0100.0425.004130	**$175.00**	SHAWN C STEPHENS, CC#1
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	11-04474-2	08/01/11	01.0100.0425.004130	**$200.00**	TOMMIE JONES, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	11-04509-2	08/01/11	01.0100.0425.004130	**$175.00**	ROBERT WHITT, CC#2
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	11-04525-1	08/01/11	01.0100.0425.004130	**$175.00**	MISAEL LOPEZ-MARTINEZ, CC#1
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	11-04527-1	08/01/11	01.0100.0425.004130	**$175.00**	ELOY SOLANO-VALENCIA, CC#1
		COUNTY COURTS AT LAW	JOSEPH ARAGON	11-04561-2	08/02/11	01.0100.0425.004130	**$175.00**	HUGO CISNEROS, CC#2
		COUNTY COURTS AT LAW	LUCAS C WILSON	11-04614-2	08/01/11	01.0100.0425.004130	**$225.00**	C#11-04615-2, DASHONE DONDRELL COLEMAN, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	11-04675-1	08/01/11	01.0100.0425.004130	**$175.00**	EZEQUIEL ANDRES ANTONIO, CC#1

		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	11-04729-2	08/01/11	01.0100.0425.004130	**$175.00**	ALINA SALAIZ, CC#2
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	11-04754-1	08/01/11	01.0100.0425.004130	**$175.00**	EFRAIN LEONIDES-SEGURA, CC#1
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	11-04764-2	08/01/11	01.0100.0425.004130	**$175.00**	SIXTO OMAR CORDOVA-SOSA, CC#2
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	11-04765-2	08/01/11	01.0100.0425.004130	**$225.00**	REGINALDO SANCHEZ-MORENO, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	11-04782-2	08/01/11	01.0100.0425.004130	**$175.00**	JOSE AGUILAR-FARIAS, CC#2
		COUNTY COURTS AT LAW	HECTOR DEL TORO	11-04866-1	08/01/11	01.0100.0425.004130	**$175.00**	JOSE DE JESUS DEL ANGEL-IBARRA, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	11-04916-1	08/01/11	01.0100.0425.004130	**$175.00**	CLARENCE EDWARD BRYANT, CC#1
		COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-04991-2	08/01/11	01.0100.0425.004130	**$175.00**	OSMAN OMAR REYEZ, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	11-05017-2	08/01/11	01.0100.0425.004130	**$275.00**	C#11-05016-2, ELISEO HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	11-05081-1	08/01/11	01.0100.0425.004130	**$225.00**	C#11-05080-1, ERIC ANDRADE, CC#1
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2675	07/20/11	01.0100.0425.004141	**$165.00**	C#11-1465-FC4, JUL 20/11, SPANISH INTERP, CC#4
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	453	07/27/11	01.0100.0425.004141	**$165.00**	SPANISH INTERP, JUL 27/11, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	98-1001-FC2D	08/01/11	01.0100.0425.004130	**$149.50**	DF, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUN 11;DWI/DRUG COURT	08/01/11	01.0100.0425.004130	**$1,500.00**	JUN 2011, DWI/DRUG COURT, CC#2
		COUNTY COURTS AT LAW	JOHN C PREZAS	UNFILED;JJMIII	08/01/11	01.0100.0425.004130	**$175.00**	UNFILED, JJM, III, CC#2
							Total Dept.: 36,858.23	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	110783799	07/28/11	01.0100.0427.004621	**$87.47**	S#K3023745, AUG 2011, CC#2
		COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	164;CC2	08/01/11	01.0100.0427.004211	**$19.40**	JUL 2011, CC#2
							Total Dept.: 106.87	
	0428	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	110783514	07/28/11	01.0100.0428.004621	**$23.95**	S#K9114399, AUG 2011, CC#3
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	110783515	07/28/11	01.0100.0428.004621	**$91.57**	S#K7Y00200, AUG 2011, CC#3
							Total Dept.: 115.52	
	0435	DISTRICT COURTS	HINES, RANC & HOLUB	05-885-K368A	07/13/11	01.0100.0435.004130	**$750.00**	BENNIE MACKEY, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	06-1433-K26	07/28/11	01.0100.0435.004130	**$500.00**	MATTHEW ANDERS, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	06-2003-K368	07/26/11	01.0100.0435.004130	**$500.00**	TROY ANTHONY EIESLAND, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-1765-K368	07/27/11	01.0100.0435.004130	**$500.00**	JOSE HERNANDEZ, 368TH
		DISTRICT COURTS	RICHARD S HOFFMAN	10-015-K277	07/21/11	01.0100.0435.004130	**$500.00**	PATRICIA D BURDICK, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-106-J395	07/25/11	01.0100.0435.004130	**$500.00**	RH, III, 395TH
		DISTRICT COURTS	MIKE DAVIS	10-1393-K26	07/29/11	01.0100.0435.004130	**$500.00**	RUDY ROBERT SORIA, 26TH
		DISTRICT COURTS	DAVE HOWARD	10-1418-K368	07/12/11	01.0100.0435.004130	**$500.00**	JOE GOSCH, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	10-1448-K368	07/26/11	01.0100.0435.004130	**$500.00**	JOSHUA LATHAN, 368TH

		DISTRICT COURTS	LUCIO ALONZO DEL TORO	10-1554-K368	07/27/11	01.0100.0435.004141	**$100.00**	JUAN ESTRADA-ZOLORZANO,TRANSLATION, 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN		07/27/11	01.0100.0435.004130	**$750.00**	JUAN CARLO ESTRADA-ZOLORZANO, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR		07/27/11	01.0100.0435.004130	**$250.00**	JUAN ESTRADA-ZOLORZANO, 368TH
		DISTRICT COURTS	ALLYSON ROWE	10-1659-K26	06/28/11	01.0100.0435.004130	**$500.00**	JUSTIN THELEN, 26TH
		DISTRICT COURTS	LAURA B BARKER	10-181-J395	07/25/11	01.0100.0435.004130	**$150.00**	JS, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-373-J395	07/18/11	01.0100.0435.004130	**$650.00**	IL, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	10320	06/16/11	01.0100.0435.004141	**$225.00**	SPANISH INTERPRETING, 277TH
		DISTRICT COURTS	SHANA R WISE	11-003	07/26/11	01.0100.0435.004125	**$596.60**	C#10-1032-K368, APR 11/11, TRANSCRIPTS, 368TH
		DISTRICT COURTS	LAURA B BARKER	11-0042-J395	07/25/11	01.0100.0435.004130	**$150.00**	TF, 395TH
		DISTRICT COURTS	JENNIFER R SMART	11-0078-J395	08/01/11	01.0100.0435.004130	**$500.00**	CH, 395TH
		DISTRICT COURTS	MARVIN N KING	11-0117-J395	08/01/11	01.0100.0435.004130	**$500.00**	PCM, 395TH
		DISTRICT COURTS	LAURA B BARKER	11-0119-J395	08/01/11	01.0100.0435.004130	**$500.00**	NDP, 395TH
		DISTRICT COURTS	JOHN R DUER	11-0129-J395	08/01/11	01.0100.0435.004130	**$750.00**	FJO, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	11-0140-J395	08/01/11	01.0100.0435.004130	**$500.00**	AV, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	11-0141-J395	07/18/11	01.0100.0435.004130	**$750.00**	JV, 395TH
		DISTRICT COURTS	KATHRYN MARY HOLTON	11-0149-J395	07/18/11	01.0100.0435.004130	**$500.00**	C#10-093-J395, DP, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	11-0170-J395	07/18/11	01.0100.0435.004130	**$750.00**	AG, 395TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	11-039-K277	07/20/11	01.0100.0435.004141	**$75.00**	VALENTE ALVAREZ SALAZAR, JR., TRANSLATED, 277TH
		DISTRICT COURTS	MORALES & NAVARRETE PLLC		07/20/11	01.0100.0435.004130	**$750.00**	VALENTE ALVAREZ SALAZAR, 277TH
		DISTRICT COURTS	W W TORREY	11-206-K368	07/12/11	01.0100.0435.004130	**$500.00**	ALEXEY OLESHKO, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	11-266-K368	07/26/11	01.0100.0435.004130	**$500.00**	JOHN PRESTON ANTHONY, 368TH
		DISTRICT COURTS	KATHRYN MARY HOLTON	11-418-K26	07/28/11	01.0100.0435.004130	**$500.00**	SHANNON JOLENE STROBLE, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	11-463-K26	08/01/11	01.0100.0435.004130	**$500.00**	DEANDRE WALLACE, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	11-540-K26	07/29/11	01.0100.0435.004130	**$500.00**	JOSHUA ROSS, 26TH
		DISTRICT COURTS	HECTOR DEL TORO	11-653-K368	07/12/11	01.0100.0435.004130	**$500.00**	AMBER NECHIA MARTINEZ, 368TH
		DISTRICT COURTS	LUCIO ALONZO DEL TORO	11-674-K368	07/26/11	01.0100.0435.004130	**$500.00**	SABRINA CROSS, 368TH
		DISTRICT COURTS	MORALES & NAVARRETE PLLC	11-689-K368	07/27/11	01.0100.0435.004130	**$750.00**	LUIS HURTADO-SOLANO, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	11-715-K368	07/14/11	01.0100.0435.004130	**$500.00**	FIDENCIO FLORES, 368TH
		DISTRICT COURTS	HINES, RANC & HOLUB	11-717-K368	07/27/11	01.0100.0435.004130	**$500.00**	MIGUEL ARCHANGEL HERNANDEZ, 368TH
		DISTRICT COURTS	G COLE SPAINHOUR	11-720-K26	07/28/11	01.0100.0435.004130	**$500.00**	ALFONSO MARTINEZ, 26TH
		DISTRICT COURTS	SARA W NAYLOR	11-731-K368	07/15/11	01.0100.0435.004130	**$500.00**	DAMON LOVE, 368TH
		DISTRICT COURTS	RYAN DECK	11-751-K277	07/20/11	01.0100.0435.004130	**$250.00**	ANTHONY RAY ALLEN, 277TH
		DISTRICT COURTS	PETER L BLOODWORTH	11-784-K368	07/15/11	01.0100.0435.004130	**$500.00**	DAVID ROSS, 368TH
		DISTRICT COURTS	JOSHUA P MURRAY	11-816-K26	07/28/11	01.0100.0435.004130	**$500.00**	EDWARDS GARCIA, 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	11-825-K368	07/13/11	01.0100.0435.004141	**$100.00**	ALEJANDRO ESCAMILLA VARGAS, INTERPRETER, 368TH

		DISTRICT COURTS	EVA EAKIN	11-903-K368	07/13/11	01.0100.0435.004130	**$500.00**	SHANNON NEAFUS, 368TH
		DISTRICT COURTS	LESLIE J HALASZ	11-923-K26	07/28/11	01.0100.0435.004130	**$500.00**	CHRISTIE LYNETTE COLLINS, 26TH
		DISTRICT COURTS	LINDA GUADARRAMA	11-978-K368	07/27/11	01.0100.0435.004130	**$750.00**	ENRIQUE CASTRO ALTAMIRANO, 368TH
		DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	2645	06/22/11	01.0100.0435.004141	**$55.00**	C#04-2418-F395, JUN 22/11, INTERPRETING, 395TH
		DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	2656	07/03/11	01.0100.0435.004141	**$55.00**	C#10-3321-F395, JUL 1/11, INTERPRETING, 395TH
		DISTRICT COURTS	GREG ELLIOTT NORMAN	441	06/25/11	01.0100.0435.004141	**$82.50**	C#02-1562-F395, JUN 24/11, SPANISH INTERPRETING, 395TH
		DISTRICT COURTS	GREG ELLIOTT NORMAN	454	07/27/11	01.0100.0435.004141	**$82.50**	C#11-978-K368, 11-689-K368, SPANISH INTERPRETING, 368TH
		DISTRICT COURTS	VIRGINIA BUNTING	5-080910AP	07/28/11	01.0100.0435.004125	**$41.60**	C#10-232-K26, C#03-11-00285-CR, APPELLATE & REPORTER'S RECORDS, 26TH
		DISTRICT COURTS	XEROX CORPORATION	56104932	07/20/11	01.0100.0435.004621	**$178.26**	RENTAL CONTRACT FOR COPIER, 985-13-06001-6EA BASE, 985-13-06107-1 COPIER. MONTH TO MONTH LEASE @178.26 PER MONTH, EFFECTIVE JUNE 1,2011 UNTIL SEPTEMBER 21,2011 CLAUSE NO. 130-XEROX COMPANIES-DAHILL
		DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;AB	07/18/11	01.0100.0435.004130	**$150.00**	AB, 395TH
		DISTRICT COURTS	LAURA B BARKER	CHAMBER FILE;AG	07/25/11	01.0100.0435.004130	**$150.00**	AG, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;AP	08/01/11	01.0100.0435.004130	**$150.00**	AP, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	CHAMBER FILE;MK	07/18/11	01.0100.0435.004130	**$150.00**	MK, 395TH
							Total Dept.: 24,141.46	
	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	164;26TH	08/01/11	01.0100.0436.004211	**$5.23**	JUL 2011, 26TH
							Total Dept.: 5.23	
	0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	164;277TH	08/01/11	01.0100.0437.004211	**$3.94**	JUL 2011, 277TH
							Total Dept.: 3.94	
	0440	DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1046094-JY11	08/03/11	01.0100.0440.004216	**$55.35**	S#3942784, JUL 20-AUG 20/11, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	1107031705	07/31/11	01.0100.0440.004210	**$64.00**	JUL 1-31/11, ONLINE CHRGS, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	164;DATTY	08/01/11	01.0100.0440.004211	**$89.60**	JUL 2011, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	2011;ALLISON	08/09/11	01.0100.0440.003900	**$55.00**	2011 DUES, S ALLISON, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	30775914	08/01/11	01.0100.0440.003301	**$210.00**	Blanket purchase order for fuel charges by the District Attorney's investigators' county vehicles.

		DISTRICT ATTORNEY	BROOKE N BARR	462	08/03/11	01.0100.0440.004125	**$190.00**	C#10-742-K277, TRANSCRIPTS, APR 11/11, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-531-09719	06/16/11	01.0100.0440.004932	**$42.85**	C#11-632-K277, TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-538-86139	06/23/11	01.0100.0440.004212	**$4.71**	C#10-663-K368, TRIAL EXP, D/ATTY
					06/23/11	01.0100.0440.004932	**$5.83**	C#10-663-K368, TRIAL EXP, D/ATTY
					06/23/11	01.0100.0440.004999	**$0.00**	C#10-663-K368, TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-553-70367	07/07/11	01.0100.0440.004932	**$3.74**	C#10-040-K26, TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-561-19053	07/14/11	01.0100.0440.004932	**$5.83**	C#11-979-K26, TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-569-07752	07/21/11	01.0100.0440.004932	**$8.22**	C#08-1248-K277, TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-584-34200	08/04/11	01.0100.0440.004932	**$3.74**	C#11-056-K277, TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	72211-57	07/22/11	01.0100.0440.004125	**$37.00**	C#10-1385-K277, TRANSCRIPTS, JUL 19/11, D/ATTY
							Total Dept.: 775.87	
	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	54;425TH	08/01/11	01.0100.0441.004211	**$3.26**	JUL 2011, 425TH
							Total Dept.: 3.26	
	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1097774-JY11	08/03/11	01.0100.0450.004216	**$325.00**	S#4264366, JUL 20-AUG 20, D/CLK
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	164;D/CLK	08/01/11	01.0100.0450.004211	**$29.37**	JUL 2011, D/CLK
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	48809	07/25/11	01.0100.0450.003100	**$1,208.33**	Printer Cartridges for all size printers.
		DISTRICT CLERK	COUNTY & DISTRICT CLERKS ASSOC OF TEXAS	OCT 11;D/CLK (3)	08/03/11	01.0100.0450.004232	**$30.00**	CONF REG, OCT 14/11, DAVID, BELL, MENDOZA, D/CLK
							Total Dept.: 1,592.70	
	0451	J.P. PRECINCT 1	PETRICE DAVIS	07/29/11	07/29/11	01.0100.0451.004232	**$314.95**	JUN 1-3/11, EXP REIMB, JP#1
		J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	1107107	07/07/11	01.0100.0451.004192	**$225.00**	RONALD MARR, JP#1
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	164;JP1	08/01/11	01.0100.0451.004211	**$6.38**	JUL 2011, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	75586	07/27/11	01.0100.0451.003100	**$25.90**	Blanket Order for July
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	75625	08/01/11	01.0100.0451.003100	**$138.02**	Blanket Order for July
		J.P. PRECINCT 1	RELIANT ENERGY RETAIL SERVICES LLC	80039961257	08/01/11	01.0100.0451.004430	**$180.88**	JUN 22-JUL 22/11, JP#1
		J.P. PRECINCT 1	CITY OF ROUND ROCK	AUG 11;2382	08/03/11	01.0100.0451.004430	**$27.03**	JUN 23-JUL 22/11, JP#1

		J.P. PRECINCT 1	CITY OF ROUND ROCK	JUL 11;2381	06/30/11	01.0100.0451.004430	**$28.15**	MAY 24-JUN 23/11, JP#1
							Total Dept.: 946.31	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	07/20/11;RAD	07/20/11	01.0100.0452.004192	**$200.00**	ROBERT ALEXANDER DIAZ, JP#2
		J.P. PRECINCT 2	LINDA JERNIGAN	07/27/11	07/27/11	01.0100.0452.004231	**$31.08**	JUL 19-20/11, EXP REIMB, JP#2
		J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-JY11	08/03/11	01.0100.0452.004216	**$132.00**	S#3130189, JUL 20-AUG 20, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	11-01801	07/25/11	01.0100.0452.004190	**$2,300.00**	CLR, JP#2
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	75600	07/27/11	01.0100.0452.003100	**$23.74**	Copy Holder
					07/27/11	01.0100.0452.003100	**$19.03**	Hanging File Box
					07/27/11	01.0100.0452.003100	**$66.11**	Labels
					07/27/11	01.0100.0452.003100	**$32.00**	Tombo Mono Tape
					07/27/11	01.0100.0452.003100	**$53.00**	Year Labels
							Total Dept.: 2,856.96	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-02505	07/28/11	01.0100.0453.004190	**$2,300.00**	ECH, JP#3
		J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20110630	06/30/11	01.0100.0453.004210	**$141.70**	JUN 11, SEARCHES, JP#3
		J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20110731	07/31/11	01.0100.0453.004210	**$131.10**	JUL 11, SEARCHES, JP#3
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2783307	07/31/11	01.0100.0453.004141	**$148.80**	JUL 11, OVER THE PHONE INTERPRETATION, JP#3
							Total Dept.: 2,721.60	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	07/23/11;TC	07/23/11	01.0100.0454.004192	**$200.00**	THOMAS CARROATHERS, JP#4
		J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	07/28/11, DAG	07/28/11	01.0100.0454.004192	**$250.00**	TRANSFER DANIEL ALAN GONZALES, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-01760	07/18/11	01.0100.0454.004190	**$2,300.00**	CDD, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-01853	07/18/11	01.0100.0454.004190	**$2,300.00**	LB, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-02250	07/25/11	01.0100.0454.004190	**$2,300.00**	DAG, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-02576	07/25/11	01.0100.0454.004190	**$2,300.00**	SST, JP#4
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	27079291	07/11/11	01.0100.0454.004350	**$483.85**	SELF-SEAL. SECURITY TINT, REGULAR ENVELOPES - 10,000
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	27087360	07/14/11	01.0100.0454.004350	**$190.00**	WARRANT NOTICE ON BRIGHT NEON INDEX CARD STOCK - 5 1/2 X 4 1/4 - 2000

		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	27096186	07/18/11	01.0100.0454.004350	**$510.33**	SELF-SEAL, SECURITY TINT, WINDOW ENVELOPES - 10,000
		J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	41053-1	07/15/11	01.0100.0454.003100	**$750.00**	INKJET NETLABELS, 8 X 1 1/2" SELF ADHESIVE; 6 LABELS/SHEET, 100 SHEETS/PKG
					07/15/11	01.0100.0454.003100	**$23.96**	SHIPPING
		J.P. PRECINCT 4	DELL COMPUTER CORP	XFD3P5FJ1	07/06/11	01.0100.0454.003100	**$189.51**	DELL 20,000 PAGE BLACK TONER CARTRIDGE - MANUFACTURER # HW307 - DELL PART # 330-2045 - E-QUOTE 1015082871804
							Total Dept.: 11,797.65	
	0475	COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	11134209	07/13/11	01.0100.0475.004621	**$211.30**	S#KJY02738, JUL 11, C/ATTY
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	164;CATTY	08/01/11	01.0100.0475.004211	**$73.86**	JUL 11, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	2011;C/ATTY	08/06/11	01.0100.0475.003901	**$37.00**	1 YR SUBSCRIPTION RENEWAL, 2011, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	30665376	07/18/11	01.0100.0475.003301	**$125.27**	blanket PO for gasoline for investigator vehicles
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	30728981	07/25/11	01.0100.0475.003301	**$324.80**	blanket PO for gasoline for investigator vehicles
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	30775912	08/01/11	01.0100.0475.003301	**$179.36**	blanket PO for gasoline for investigator vehicles
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-545-33109	06/30/11	01.0100.0475.004932	**$4.71**	TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-545-49569	06/30/11	01.0100.0475.004932	**$8.09**	TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-567-97192	07/21/11	01.0100.0475.004932	**$4.71**	TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-575-66937	07/28/11	01.0100.0475.004932	**$4.71**	TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-575-83037	07/28/11	01.0100.0475.004932	**$23.84**	TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	AT&T MOBILITY	826469527X07192011	07/11/11	01.0100.0475.004209	**$63.48**	JUN 12-JUL 11/11, C/ATTY
		COUNTY ATTORNEY	IKON OFFICE SOLUTIONS	85061940	06/28/11	01.0100.0475.004621	**$165.00**	JUN 17-JUL 16/11, C/ATTY
							Total Dept.: 1,226.13	
	0492	ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1044552-JY11	08/03/11	01.0100.0492.004216	**$302.00**	JUL 20-AUG 20/11, POSTAGE METER RENTAL, ELEC
		ELECTIONS	BESTLINE COMMUNICATIONS	164;ELEC	08/01/11	01.0100.0492.004211	**$10.25**	JUL 11, ELEC
		ELECTIONS	OFFICE DEPOT, INC	569798237001	07/22/11	01.0100.0492.004251	**$18.71**	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTIONS SUPPLIES May 2011 thru July 2011
							Total Dept.: 330.96	
	0495	COUNTY AUDITOR	HILL COUNTRY NEWS	07/31/11	07/31/11	01.0100.0495.004310	**$63.00**	PUB NOTICE, ANNUAL COMP, AUD
		COUNTY AUDITOR	TAYLOR DAILY PRESS		07/31/11	01.0100.0495.004310	**$36.80**	PUB NOTICE, ANNUAL COMP, AUD

		COUNTY AUDITOR	WILLIAMSON CTY SUN, INC	08/01/11	08/01/11	01.0100.0495.004310	**$44.00**	PUB NOTICE, ANNUAL COMP, AUD
		COUNTY AUDITOR	ROUND ROCK LEADER	110723	07/23/11	01.0100.0495.004310	**$43.20**	PUB NOTICE, ANNUAL COMP, AUD
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	164;AUD	08/01/11	01.0100.0495.004211	**$20.61**	JUL 2011, AUD
		COUNTY AUDITOR	AUSTIN AMERICAN STATESMAN	851094601	07/21/11	01.0100.0495.004310	**$351.00**	PUB NOTICE, ANNUAL COMP, AUD
							Total Dept.: 558.61	
	0497	COUNTY TREASURER	TRIPLE D SECURITY	342629-IN	08/01/11	01.0100.0497.004300	**$4,497.61**	AUG 2011, ARMORED SVC, TREAS
		COUNTY TREASURER	UNION STATE BANK	JUN 11;TREAS	07/28/11	01.0100.0497.004219	**$5,500.68**	JUN 2011, ACCT ANALYSIS, TREAS
							Total Dept.: 9,998.29	
	0499	CO TAX ASSESSOR COLLECTOR	MELISSA READY	07/19/11	07/19/11	01.0100.0499.004232	**$8.88**	JUL 13/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	07/25/11	07/25/11	01.0100.0499.004231	**$20.37**	JUN 15-JUL 14/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JENNIFER GRANT	07/27/11	07/27/11	01.0100.0499.004231	**$8.88**	JUL 13/11, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1036772-JY11	08/03/11	01.0100.0499.004216	**$310.00**	S#4277377, JUL 20-AUG 20/11, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	164;TAX	08/01/11	01.0100.0499.004211	**$99.20**	JUL 2011, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SPEEDY GONZALES PRINTING INC	2381	08/01/11	01.0100.0499.004350	**$60.40**	#10 REGULAR ENVELOPES
					08/01/11	01.0100.0499.004350	**$368.00**	#10 WINDOW ENVELOPES
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	55977635	07/24/11	01.0100.0499.004621	**$140.83**	S#H9X02394, AUG 10-SEP 9/11, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	55981814	07/24/11	01.0100.0499.004621	**$146.85**	S#H9X02458, AUG 10-SEP 9/11, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	55990173	07/24/11	01.0100.0499.004621	**$146.85**	S#H9X02411, AUG 1-31/11, TAX A/C
		CO TAX ASSESSOR COLLECTOR	FEDERAL EXPRESS CORP	7-523-48060	06/10/11	01.0100.0499.004212	**$40.54**	SHIPPING FOR REG RENEWAL, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	AUG 11;TAX A/C	08/09/11	01.0100.0499.004212	**$25,000.00**	POSTAGE METER REFILL, TAX A/C
							Total Dept.: 26,350.80	
	0503	INFORMATION TECHNOLOGY	JEFFERY A SMITH	08/03/11	08/03/11	01.0100.0503.004232	**$160.00**	JUL 18-21/11, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CORE NAP LP	1020732	08/01/11	01.0100.0503.004500	**$595.00**	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS $595.00 PER MONTH - TO BE BILLED MONTHLY
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	164;ITS	08/01/11	01.0100.0503.004211	**$37.50**	JUL 2011, ITS

		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	572083013001	07/21/11	01.0100.0503.003100	**$45.98**	JULY 11 BLANKET- OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 11;43321	08/01/11	01.0100.0503.004211	**$43.22**	AUG 1-31/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 11;00040	07/28/11	01.0100.0503.004211	**$35.86**	JUL 28-AUG 27/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 11;03292	07/22/11	01.0100.0503.004211	**$67.91**	JUL 22-AUG 21/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 11;31100	07/28/11	01.0100.0503.004211	**$379.30**	JUL 28-AUG 27/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 11;31460	07/28/11	01.0100.0503.004211	**$171.42**	JUL 28-AUG 27/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 11;47278	07/22/11	01.0100.0503.004211	**$46.35**	JUL 22-AUG 21/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 11;64050	07/28/11	01.0100.0503.004211	**$43.22**	JUL 28-AUG 27/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 11;81748	07/22/11	01.0100.0503.004211	**$8.64**	JUL 22-AUG 21/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JUL 11;87798	07/22/11	01.0100.0503.004211	**$8.64**	JUL 22-AUG 21/11, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JUL 11;IT/EA	07/30/11	01.0100.0503.004210	**$4,495.00**	AUG 9-SEP 8/11, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFDDMK5J1	07/22/11	01.0100.0503.003011	**$37.76**	MS GOVT 12MO MAIL SEC F/MS EXCH AV 6.5 WIN 1U BUNDLE STND BA BASIC PER Q# 590586780 DIR-SDD-890-TX
					07/22/11	01.0100.0503.003011	**$56.64**	MS GOVT 12MO MAIL SEC F/MS EXCH AV 6.5 WIN 1U BUNDLE STND BA BASIC PER Q# 590586780 DIR-SDD-890-TX
							Total Dept.: 6,232.44	
	0509	WMSN CTY BUILDINGS	GEORGE ORTA	07/27/11	07/27/11	01.0100.0509.004231	**$75.26**	JUL 23-24/11, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	SYLVESTER BROSCH	08/03/11	08/03/11	01.0100.0509.004231	**$75.48**	JUL 30-AUG 2/11, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	1036154	07/28/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 11 - SEP 11
		WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	1036653	08/01/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 11 - SEP 11
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	164;MAINT	08/01/11	01.0100.0509.004211	**$8.50**	JUL 11, MAINT
		WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	1715	07/26/11	01.0100.0509.004500	**$250.00**	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	183023	07/26/11	01.0100.0509.004510	**$814.80**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	183114	07/21/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11

		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	183757	07/27/11	01.0100.0509.004510	**$232.10**	BLANKET ORDER FOR HVAC PARTS, EQUIPMENT AND SUPPLIES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	BAKER AICKLEN & ASSOCIATES, INC	21107073	07/28/11	01.0100.0509.004100	**$1,900.00**	SURVEY SERVICES FOR JP# 4 PROPERTY
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2171834	06/30/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2173203	08/02/11	01.0100.0509.004510	**$72.68**	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11
		WMSN CTY BUILDINGS	FSG LIGHTING	2521603	07/26/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-17717-01	07/25/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 11 - SEP 11
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-17717-02	07/28/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 11 - SEP 11
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-17735-01	07/25/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 11 - SEP 11
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	449794	07/29/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR MOTORS AND REBUILDS DEC 10 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	48109	07/25/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	FASTENAL CO, INC	48110	08/01/11	01.0100.0509.004510	**$30.27**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	48113	07/21/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4904094	07/29/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	GLASS & DOOR CO	5-9693	08/03/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR GLASS REPLACEMENT PARTS AND SERVICE JUL 11 - SEP 11
		WMSN CTY BUILDINGS	CENTEX PROPANE	58963	07/25/11	01.0100.0509.003301	**$30.21**	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60269	07/01/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60344	07/05/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60346	07/05/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60557	07/12/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60566	07/12/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60657	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11

		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60659	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60660	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60661	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60662	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60663	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60664	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60666	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60667	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60669	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60670	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60671	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60672	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60674	07/15/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60755	07/18/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60816	07/19/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	60923	07/22/11	01.0100.0509.003319	**$0.00**	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6282719	07/29/11	01.0100.0509.004510	**$91.29**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6610353591	07/25/11	01.0100.0509.003003	**$224.10**	JUN 26-JUL 25/11, MAINT
					07/25/11	01.0100.0509.004209	**$16.49**	JUN 26-JUL 25/11, MAINT
					07/25/11	01.0100.0509.004210	**$158.96**	JUN 26-JUL 25/11, MAINT
		WMSN CTY BUILDINGS	D & L PRINTING, INC	84837	07/20/11	01.0100.0509.004999	**$72.47**	BLANKET ORDER FOR BLUEPRINTING AND COPYING SERVICES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	87925	07/27/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	88043	07/29/11	01.0100.0509.004510	**$15.82**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11

		WMSN CTY BUILDINGS	MOSS TRUE VALUE	88128	08/02/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	88143	08/02/11	01.0100.0509.004510	**$13.56**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11
		WMSN CTY BUILDINGS	LOWE'S	901962	07/22/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10
		WMSN CTY BUILDINGS	LOWE'S	902410	07/19/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	LOWE'S	902885	07/12/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11
							Total Dept.: 4,081.99	
	0510	PARKS DEPARTMENT	G & K SERVICES	1062627393	07/28/11	01.0100.0510.003311	**$35.00**	UNIFORM SERVICE FOR PARK STAFF
		PARKS DEPARTMENT	RELIANT ENERGY RETAIL SERVICES LLC	1130044968232	08/01/11	01.0100.0510.004430	**$104.55**	JUN 28-JUL 7/11, PARKS
		PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	210795	07/19/11	01.0100.0510.003554	**$835.00**	CHEMICALS FOR WATER TREATMENT AT QUARRY SPLASH PAD
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2452277	07/31/11	01.0100.0510.004430	**$99.00**	JUL 2011, PARKS
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	46432	07/31/11	01.0100.0510.003541	**$9,701.67**	MOWING CONTRACT: 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	BESTLINE COMMUNICATIONS	6;PARKS	08/01/11	01.0100.0510.004211	**$15.56**	JUL 2011, PARKS
							Total Dept.: 10,790.78	
	0540	EMS	KENNETH SCHNELL	08/01/11	08/01/11	01.0100.0540.004232	**$180.00**	JUL 26-30/11, EXP REIMB, EMS
		EMS	WILLIAMSON CTY ESD #4	103	08/03/11	01.0100.0540.004211	**$400.00**	PHONE SVC, APR-JUL 2011, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1043843	07/26/11	01.0100.0540.003200	**$18.70**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1043844	07/26/11	01.0100.0540.003200	**$24.50**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1043846	07/26/11	01.0100.0540.003200	**$22.95**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1044166	07/27/11	01.0100.0540.003200	**$24.50**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1044167	07/27/11	01.0100.0540.003200	**$27.20**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1044168	07/27/11	01.0100.0540.003200	**$24.50**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1044169	07/27/11	01.0100.0540.003200	**$20.25**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1044170	07/27/11	01.0100.0540.003200	**$24.50**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011

		EMS	ROUND ROCK WELDING SUPPLY	1044173	07/27/11	01.0100.0540.003200	**$11.75**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1044174	07/27/11	01.0100.0540.003200	**$16.00**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1044178	07/27/11	01.0100.0540.003200	**$7.50**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1044180	07/27/11	01.0100.0540.003200	**$16.00**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	VIDACARE CORPORATION	14099	07/13/11	01.0100.0540.003200	**$500.66**	EZ-IO ADULT
		EMS	VIDACARE CORPORATION	14228	07/15/11	01.0100.0540.003200	**$990.00**	EZ-IO ADULT
		EMS	VIDACARE CORPORATION	14874	07/26/11	01.0100.0540.003200	**$1,485.00**	EZ-IO ADULT
					07/26/11	01.0100.0540.003200	**$495.00**	EZ-IO PEDI
					07/26/11	01.0100.0540.003200	**$5.97**	PO 134425, NEEDLE SETS (4), EMS
		EMS	SOUTHERN SAFETY SALES, INC	1516102	07/18/11	01.0100.0540.003200	**$115.00**	DISPOSABLE PILLOW CASES
					07/18/11	01.0100.0540.003200	**$1,017.50**	FITTED STRETCHER SHEETS
		EMS	SOUTHERN SAFETY SALES, INC	1516368	07/26/11	01.0100.0540.003200	**$230.00**	DISPOSABLE PILLOW CASES
		EMS	SOUTHERN SAFETY SALES, INC	1516369	07/26/11	01.0100.0540.003200	**$244.08**	5" TISSUE FORCEPS
		EMS	BESTLINE COMMUNICATIONS	164;EMS	08/01/11	01.0100.0540.004211	**$24.87**	JUL 11, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	25034987	07/15/11	01.0100.0540.003307	**$140.76**	SOLUMEDROL 125MG/2ML ACT-O-VIAL
		EMS	PROGRESSIVE MEDICAL INTERNATIONAL	303573	07/14/11	01.0100.0540.003200	**$22.00**	BULB SYRINGE, 2OZ SIZE
					07/14/11	01.0100.0540.003200	**$52.80**	NASOPHARYNGEAL AIRWAY, SIZE 25fr
					07/14/11	01.0100.0540.003200	**$52.80**	NASOPHARYNGEAL AIRWAYS, SIZE 30fr
					07/14/11	01.0100.0540.003200	**$168.40**	TOURNIQUET, NON-LATEX
		EMS	PROGRESSIVE MEDICAL INTERNATIONAL	304478	07/20/11	01.0100.0540.003200	**-$52.80**	PO 134200, MEDSTORM LATEX, EMS
		EMS	PROGRESSIVE MEDICAL INTERNATIONAL	304595	07/20/11	01.0100.0540.003200	**$52.80**	PO 134200, MEDSTORM LATEX, EMS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3540824	07/26/11	01.0100.0540.003200	**$621.00**	IV ADMIN SET, 15gtt
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3541106	07/26/11	01.0100.0540.003200	**$207.00**	IV ADMIN SET, 15gtt
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3541347	07/26/11	01.0100.0540.003200	**$92.00**	OXYGEN SUPPLY TUBING

	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	378439	07/15/11	01.0100.0540.003200	**$147.98**	SUCTION TIP, HI-D "BIG STICK"
	EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	379580	07/25/11	01.0100.0540.003200	**$76.14**	DISPENSING PIN,
				07/25/11	01.0100.0540.003200	**$3.02**	PO 134202, MICRO DISPENSING PINS (3), SUCTION TIPS (2), EMS
	EMS	STERICYCLE, INC	4002739116	08/01/11	01.0100.0540.004100	**$238.70**	AUG 11, STERI-SAFE ECONOMY, EMS
	EMS	STERICYCLE, INC	4002739123	08/01/11	01.0100.0540.004100	**$238.70**	AUG 11, STERI-SAFE ECONOMY, EMS
	EMS	STERICYCLE, INC	4022739125	08/01/11	01.0100.0540.004100	**$238.70**	AUG 11, STERI-SAFE ECONOMY, EMS
	EMS	MILLER UNIFORMS & EMBLEMS, INC	498602	07/19/11	01.0100.0540.003311	**$339.04**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
	EMS	MILLER UNIFORMS & EMBLEMS, INC	499102	07/18/11	01.0100.0540.003311	**$158.76**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
	EMS	MILLER UNIFORMS & EMBLEMS, INC	499495	07/13/11	01.0100.0540.003311	**$115.86**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
	EMS	DM MEDICAL BILLINGS LLC	516	07/25/11	01.0100.0540.004101	**$37,699.70**	BILLING SVC FOR JUN 2011, EMS
	EMS	HENRY SCHEIN, INC	5586972-01	07/14/11	01.0100.0540.003200	**$48.00**	60CC SYRINGE, LUER LOCK
				07/14/11	01.0100.0540.003200	**$850.00**	NEOPRO EC GLOVES, SIZE LARGE
				07/14/11	01.0100.0540.003200	**$425.00**	NEOPRO EC GLOVES, SIZE SMALL
				07/14/11	01.0100.0540.003200	**$340.00**	NEOPRO EC GLOVES, SIZE XXL
				07/14/11	01.0100.0540.003307	**$76.25**	ZOFRAN 4MG/2ML VIALS
	EMS	OFFICE DEPOT, INC	571185767001	07/14/11	01.0100.0540.003100	**$14.88**	See Attached list from Office Depot
	EMS	QUADMED, INC	57340	07/14/11	01.0100.0540.003200	**$56.00**	CHILD BP CUFF
				07/14/11	01.0100.0540.003200	**$134.64**	DISPOSABLE PILLOWS
				07/14/11	01.0100.0540.003200	**$56.00**	INFANT BP CUFF
				07/14/11	01.0100.0540.003200	**$325.32**	IV CATHETER, 18GA PROTECTIV
				07/14/11	01.0100.0540.003200	**$650.64**	IV CATHETER, 20GA PROTECTIV
				07/14/11	01.0100.0540.003200	**$507.30**	VENI-GARD, ADULT
	EMS	QUADMED, INC	57381	07/15/11	01.0100.0540.003200	**$650.64**	IV CATHETER 16GA X 1.25" PROTECTIV
				07/15/11	01.0100.0540.003200	**$325.32**	IV CATHETER 18GA
				07/15/11	01.0100.0540.003200	**$650.64**	IV CATHETER 20GA
	EMS	QUADMED, INC	57397	07/15/11	01.0100.0540.003200	**$47.60**	INFECTION ISOLATION KIT
	EMS	QUADMED, INC	57541	07/21/11	01.0100.0540.003200	**$57.40**	ET TUBE INTRODUCER, 10fr.
	EMS	YOUNGBLOOD AUTO & TIRE	69367	06/08/11	01.0100.0540.004541	**$103.04**	WO#W-268465, YAT WO#112488, JUN 8/11, SVC CALL FOR FLAT REPAIR, EMS
	EMS	YOUNGBLOOD AUTO & TIRE	69369	06/22/11	01.0100.0540.004541	**$71.79**	WO#W-268471, YAT WO#115110, JUN 22/11, SVC CALL FOR FLAT REPAIR, EMS
	EMS	YOUNGBLOOD AUTO & TIRE	69370	06/25/11	01.0100.0540.004541	**$51.70**	WO#W-268472, YAT WO#113180, JUN 25/11, SVC CALL FOR FLAT REPAIR, EMS
	EMS	BOUND TREE MEDICAL LLC	80614211	07/14/11	01.0100.0540.003200	**$610.00**	IV INJECTION SITE TUBING

					07/14/11	01.0100.0540.003200	**$500.00**	KING AIRWAY, SIZE 4
					07/14/11	01.0100.0540.003200	**$250.00**	KING AIRWAY, SIZE 5
					07/14/11	01.0100.0540.003307	**$173.75**	ACTIVATED CHARCOAL
					07/14/11	01.0100.0540.003307	**$53.25**	ALBUTEROL
		EMS	HENRY SCHEIN, INC	8375104-01	07/26/11	01.0100.0540.003307	**$71.00**	BENADRYL 50MG/1ML VIALS
					07/26/11	01.0100.0540.003307	**$227.00**	DEXTROSE 25GM/50ML: PFS
					07/26/11	01.0100.0540.003307	**$555.00**	NORMAL SALINE FLUSH, 5ML
					07/26/11	01.0100.0540.003307	**$273.60**	NORMAL SALINE, 500CC BAGS
					07/26/11	01.0100.0540.003307	**$76.25**	ZOFRAN 4MG/2ML VIALS
		EMS	PHILIPS HEALTHCARE	922940379	07/21/11	01.0100.0540.003200	**$1,705.00**	ADULT ELECTRODES, 12 LEAD STYLE
					07/21/11	01.0100.0540.003200	**$756.40**	ADULT INTUBATED EtCO2 SENSOR
					07/21/11	01.0100.0540.003200	**$887.84**	PEDI EtCO2 SENSORS
		EMS	AT&T CORP	AUG 11;91735	08/01/11	01.0100.0540.004211	**$64.72**	AUG 1-31/11, EMS
							Total Dept.: 58,185.76	
	0541	EMERGENCY MANAGEMENT	VERIZON WIRELESS	6603840091	07/10/11	01.0100.0541.004209	**$105.66**	JUN 11-JUL 10/11, EMER MGMT
		EMERGENCY MANAGEMENT	AT&T MOBILITY	878670758X0627201 1	06/19/11	01.0100.0541.004209	**$43.99**	MAY 20-JUN 19/11, EMER MGMT
					06/19/11	01.0100.0541.004210	**$29.99**	MAY 20-JUN 19/11, EMER MGMT
		EMERGENCY MANAGEMENT	AT&T MOBILITY	878670758X0727201 1	07/19/11	01.0100.0541.004209	**$43.99**	JUN 20-JUL 19/11, EMER MGMT
					07/19/11	01.0100.0541.004210	**$29.99**	JUN 20-JUL 19/11, EMER MGMT
		EMERGENCY MANAGEMENT	SUDDENLINK COMMUNICATIONS	AUG 11;EM	07/27/11	01.0100.0541.004210	**$75.80**	AUG 1-31/11, EMER MGMT
		EMERGENCY MANAGEMENT	USA MOBILITY	U0671305H	08/01/11	01.0100.0541.004209	**$10.82**	AUG 11, EMER MGMT
							Total Dept.: 340.24	
	0542	HAZ-MAT	MARTY HERRIN	08/02/11	08/02/11	01.0100.0542.004232	**$512.88**	JUL 22-29/11, EXP REIMB, HAZ MAT
		HAZ-MAT	OFFICE DEPOT, INC	572331615001	07/25/11	01.0100.0542.003101	**$237.72**	Materials to Produce Student Books
							Total Dept.: 750.60	
	0551	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	164;CON1	08/01/11	01.0100.0551.004211	**$12.73**	JUL 2011, CONST#1
		CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	30748405	07/25/11	01.0100.0551.003301	**$2,793.23**	Patrol vehicle fuel card services
		CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS, INC	499248	07/29/11	01.0100.0551.003311	**$416.50**	Blauer 8142 Colorblock Knit Long Sleeve Shirt in Dk. Navy/Royal
					07/29/11	01.0100.0551.003311	**$84.00**	Reflective heat transfer "CONSTABLE'
		CONSTABLE PRECINCT 1	WEST GROUP	6069530308	11/18/10	01.0100.0551.003901	**$85.00**	TX Civil Practice and Remedies Codes
							Total Dept.: 3,391.46	
	0552	CONSTABLE PRECINCT 2	SAM HOLT	07/26/11	07/26/11	01.0100.0552.004232	**$60.00**	JUL 11-12/11, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	WADE FOWLER		07/26/11	01.0100.0552.004232	**$60.00**	JUL 11-12/11, EXP REIMB, CONST#2
		CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS, INC	499776	07/14/11	01.0100.0552.003311	**$1,300.60**	Uniforms for new employee-Holt

		CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS, INC	499777	07/14/11	01.0100.0552.003311	**$880.99**	Uniforms for new employees-Fowler
		CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS, INC	499778	07/18/11	01.0100.0552.003311	**$944.55**	Uniforms for new employee-Hinson
		CONSTABLE PRECINCT 2	VERIZON WIRELESS	6603850772	07/10/11	01.0100.0552.004210	**$379.92**	JUN 11-JUL 11/11, CONST#2
							Total Dept.: 3,626.06	
	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1489034-20110731	07/31/11	01.0100.0553.004210	**$240.00**	JUL 11, SEARCHES, CONST#3
		CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20110731	07/31/11	01.0100.0553.004210	**$780.00**	JUL 11, SEARCHES, CONST#3
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	164;CON3	08/01/11	01.0100.0553.004211	**$12.47**	JUL 11, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	361528	07/28/11	01.0100.0553.003002	**$817.40**	WHELEN SIX SUPER LED LINEAR MODULES - 2010 TAHOE
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	361529	07/28/11	01.0100.0553.005700	**$1,249.00**	WHELEN OUTER EDGE PILLARS / W SIX SUPER LED LIGHTS - ITEM # WE-RPRRRBBB - QUOTE # QTE0046872
		CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS, INC	499874	04/18/11	01.0100.0553.003311	**$158.00**	REPLACEMENT SGT. MAJOR SLEEVE EMBLEMS
							Total Dept.: 3,256.87	
	0554	CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	35674	07/27/11	01.0100.0554.004350	**$60.00**	Printed Letterhead, cards
							Total Dept.: 60.00	
	0560	COUNTY SHERIFF	COURAGEOUS PARTNERS INC	11072201	07/22/11	01.0100.0560.004541	**$804.00**	3rd Qrt Blanket for April, May, June 2011 for Courageous partners (Austin Ave Car Wash) Please send Po to Vendor Bartlett/Gleason/Patrol
		COUNTY SHERIFF	LONE STAR UNIFORMS INC	212200	06/08/11	01.0100.0560.003311	**$134.85**	Three Short Sleeve Blauer Style 8910WZ shirts w/ regular patches for Dep Hernandez Ladies Sz 42 swisher/Gleason/patrol 3-1349
		COUNTY SHERIFF	TEXAS FLEET FUEL LTD	30775838	08/01/11	01.0100.0560.003301	**$7,443.74**	QRTLY Fuel Blanket for July, Aug, Sept Bartlett/Gleason/Patrol
							Total Dept.: 8,382.59	
	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	159;DPSGT	08/01/11	01.0100.0562.004211	**$49.18**	JUL 11, DPS/GT
							Total Dept.: 49.18	
	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	07/29/11;JS	07/29/11	01.0100.0570.003316	**$34.89**	JUL 29/11, JS (7), JAIL
		COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSOC		07/29/11	01.0100.0570.003316	**$291.33**	JUL 29/11, JS (11), JAIL

		COUNTY JAIL	CENTRAL TEXAS MEDICAL FOUNDATION, INC		07/29/11	01.0100.0570.003316	**$1,351.52**	JUL 29/11, JS (12), JAIL
		COUNTY JAIL	REITPATH		07/29/11	01.0100.0570.003316	**$263.11**	JUL 29/11, JS (46), JAIL
		COUNTY JAIL	REMOTE PHYSICIAN CONSULTING PA		07/29/11	01.0100.0570.003316	**$53.49**	JUL 29/11, JS (1), JAIL
		COUNTY JAIL	SETON WILLIAMSON		07/29/11	01.0100.0570.003316	**$28,005.65**	JUL 29/11, JS (1), JAIL
		COUNTY JAIL	AIRGAS, INC	107652838	07/31/11	01.0100.0570.003200	**$51.65**	EXTRA (THIRD QUARTER) BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
					07/31/11	01.0100.0570.003200	**$175.89**	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	18704483	05/14/11	01.0100.0570.003316	**$60.24**	THEO HOLMES, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	19537624	07/10/11	01.0100.0570.003316	**$60.24**	JAVIER ORTEGA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	19537724	07/10/11	01.0100.0570.003316	**$57.49**	FELIPE DIAZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	19537766	07/11/11	01.0100.0570.003316	**$77.92**	RICHARD GONZALES, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	19537970	07/11/11	01.0100.0570.003316	**$184.53**	LANA E CRAMER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2005803ARA85106	07/21/11	01.0100.0570.003316	**$8.34**	STUART CASSARD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2005803ARA85106A	07/21/11	01.0100.0570.003316	**$11.63**	STUART CASSARD, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21526189	07/12/11	01.0100.0570.003316	**$1,552.88**	CESAR HERNANDEZ, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21532029	07/15/11	01.0100.0570.003316	**$1,555.61**	KONNIE PETEETE, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21536045	07/18/11	01.0100.0570.003316	**$124.32**	PABLO PALOMO, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21538194	07/19/11	01.0100.0570.003316	**$189.14**	JOSHUA WINDHAM, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2224887ARA84010	07/04/11	01.0100.0570.003316	**$83.12**	DONALD BATES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2224901ARA84002	06/30/11	01.0100.0570.003316	**$66.99**	BRANDON BRAWNER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	226645ARA82805	07/15/11	01.0100.0570.003316	**$8.68**	KONNIE R PETEETE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	226645ARA82810	07/15/11	01.0100.0570.003316	**$41.37**	KONNIE R PETEETE, JAIL
		COUNTY JAIL	SPEEDY GONZALES PRINTING INC	2382	08/02/11	01.0100.0570.004350	**$55.00**	APPLICANT TEST RESULTS, 8.5 X 11, BLACK INK, ONE SIDED, 2500
					08/02/11	01.0100.0570.004350	**$55.00**	CANDIDATE PHYSICAL PERFORMANCE TEST INFORMATION, 8.5 X 11, BLACK INK, ONE SIDED, 2500
					08/02/11	01.0100.0570.004350	**$110.00**	CELL CHANGE FORM, 1 SIDED, BLACK INK ONLY, 5000

					08/02/11	01.0100.0570.004350	**$56.50**	COLLATE IN SETS OF THREE (CANDIDATE PHYSICAL PERFORMANCE TEST, PHYSICAL ASSESSMENT, APPLICANT TEST RESULTS)
					08/02/11	01.0100.0570.004350	**$55.00**	COOPER RELEASE FORM, 8.5 X 11, BLACK INK, ONE SIDED, QTY 2500
					08/02/11	01.0100.0570.004350	**$110.00**	FINGERPRINT CARD CHECKLIST, 1 SIDED, BLACK INK, 5,000
					08/02/11	01.0100.0570.004350	**$110.00**	INITAIL CUSTODY ASSESSMENT, 1 SIDED, BLACK INK, 5000
					08/02/11	01.0100.0570.004350	**$110.00**	INMATE ISSUED ITEMS RULES RECEIPT, 1 SIDED, BLACK INK ONLY, 5,000
					08/02/11	01.0100.0570.004350	**$110.00**	INMATE PERSONAL VISITATION LIST, 1 SIDED, BLACK INK, 5000
					08/02/11	01.0100.0570.004350	**$820.00**	INMATE REQUEST FORMS, ENGLISH & SPANISH, 2 SIDED, BLACK INK, 20,000
					08/02/11	01.0100.0570.004350	**$110.00**	LEFT PALM PRINT, 1 SIDED, BLACK INK, 5000
					08/02/11	01.0100.0570.004350	**$55.00**	PHYSICAL ASSESSMENT (COOPER), 8.5 X 11, BLACK INK, ONE SIDED, 2500
					08/02/11	01.0100.0570.004350	**$110.00**	PROPERTY INVENTORY FORM, 1 SIDED BLACK INK ONLY, 5,000
					08/02/11	01.0100.0570.004350	**$110.00**	RIGHT PALM PRINT FORM 1 SIDED, BLACK INK ONLY, 5000
		COUNTY JAIL	SPEEDY GONZALES PRINTING INC	2383	08/02/11	01.0100.0570.004350	**$205.00**	"SUICIDE INTAKE SCREEN" FORM, ORANGE PAPER, BLACK INK ONLY, ONE SIDED, 5000
					08/02/11	01.0100.0570.004350	**$110.00**	TB QUESTIONNAIRE, BLACK INK ONLY, ONE SIDED, 5000
		COUNTY JAIL	GULF COAST PAPER CO INC	240207	07/28/11	01.0100.0570.003111	**$111.46**	21" NON-WOVE BOUFFANT CAPS
					07/28/11	01.0100.0570.003111	**$247.70**	40X48 16MC NAT HI-DUTY
					07/28/11	01.0100.0570.003111	**$38.90**	AJAX INSTANT MILDEW REMOVER
					07/28/11	01.0100.0570.003111	**$100.75**	DART 8 OZ STYRO CUPS
					07/28/11	01.0100.0570.003111	**$2.80**	FUEL CHARGE
					07/28/11	01.0100.0570.003111	**$136.48**	NATURAL 8" ROLL TOWELS
					07/28/11	01.0100.0570.003111	**$37.53**	PALPON ANTIBAC LOT SOAP
					07/28/11	01.0100.0570.003111	**$77.92**	REG WT POLY APRON
					07/28/11	01.0100.0570.003111	**$34.41**	TORK UNIVERSAL 2 PLY TISSUE
					07/28/11	01.0100.0570.003111	**$62.22**	WHITE SPOONS
		COUNTY JAIL	GULF COAST PAPER CO INC	240235	07/28/11	01.0100.0570.003111	**$93.33**	WHITE SPOONS
		COUNTY JAIL	TEXAS FLEET FUEL LTD	30775838	08/01/11	01.0100.0570.003301	**$54.93**	4TH QTR BLANKET FOR TRANSPORTATION FUEL
		COUNTY JAIL	GT DISTRIBUTORS, INC	360959	07/25/11	01.0100.0570.003311	**$35.15**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY SIZE 44 X 32 FOR INVENTORY

					07/25/11	01.0100.0570.003311	**$168.90**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 30 FOR C/O DIOSCORIDES MORA (1) AND INVENTORY (5)
					07/25/11	01.0100.0570.003311	**$56.30**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 42 X 42 1/2 FOR CRO BRENDA ROGERS
					07/25/11	01.0100.0570.003311	**$175.75**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 46 X 43 FOR CRO MARILYN HERNANDEZ
					07/25/11	01.0100.0570.003311	**$105.45**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 48 X 41 1/2 FOR DEPUTY MACON WHITELEY
					07/25/11	01.0100.0570.003311	**$105.45**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 48 X 42 FOR FTO RANDY MOUNT
		COUNTY JAIL	GT DISTRIBUTORS, INC	361060	07/25/11	01.0100.0570.003311	**$140.75**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 30 FOR NEW C/O DAVID DICKERSON
					07/25/11	01.0100.0570.003311	**$56.30**	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 12/REG FOR INVENTORY
		COUNTY JAIL	GT DISTRIBUTORS, INC	361956	08/01/11	01.0100.0570.003311	**$14.75**	BASIC-B EMT CERTIFICATION PATCH FOR MEDIC JASON SLADECEK
					08/01/11	01.0100.0570.003311	**$5.00**	REMOVAL OF LISC. PARAMEDIC PATCH ON WHITE SHIRTS (MEDIC SLADECEK)
					08/01/11	01.0100.0570.003311	**$5.00**	SEW NEW BASIC EMT PATCH ON WHITE SHIRTS (MEDIC SLADECEK)
		COUNTY JAIL	QA SYSTEMS INC	37341	07/28/11	01.0100.0570.003006	**$10.00**	EST. SHIPPING (REF QUOTE 37658)
					07/28/11	01.0100.0570.003006	**$75.00**	JVC BATTERY PACK
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	418868D0CCPALB	06/20/11	01.0100.0570.003316	**$45.82**	GUILLERMO A RIOS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	424329D0CCPAL	06/27/11	01.0100.0570.003316	**$42.28**	JOSHUA WINDHAM, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000985	07/27/11	01.0100.0570.003306	**$11,684.81**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	431366D0CCPALA	07/08/11	01.0100.0570.003316	**$40.80**	NEIL A KLEIN, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	431366DOCCPAL	07/08/11	01.0100.0570.003316	**$6.90**	NEIL A KLEIN, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	436964D0CCPAL	07/15/11	01.0100.0570.003316	**$44.00**	KONNIE PETEETE, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	436967D0CCPAL	07/15/11	01.0100.0570.003316	**$27.60**	JON MCCALLISTER, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	571069310001	07/21/11	01.0100.0570.003100	**$31.50**	END TAB FOLDERS
					07/21/11	01.0100.0570.003100	**$14.22**	HP23 COLOR INK CARTRIDGE
					07/21/11	01.0100.0570.003100	**$18.74**	HP45 BLACK INK CARTRIDGE
					07/21/11	01.0100.0570.003100	**$12.71**	HP78 COLOR INK CARTRIDGE
					07/21/11	01.0100.0570.003100	**$6.25**	INDEX CARDS

					07/21/11	01.0100.0570.003100	**$33.89**	INMATE FOLDER LABELS
					07/21/11	01.0100.0570.003100	**$10.76**	PC401 FAX FILM CARTRIDGE
					07/21/11	01.0100.0570.003100	**$47.36**	TN350 FAX TONER CARTRIDGE
		COUNTY JAIL	OFFICE DEPOT, INC	571827812001	07/25/11	01.0100.0570.003100	**$24.48**	AA BATTERIES
					07/25/11	01.0100.0570.003100	**$16.86**	AAA BATTERIES
					07/25/11	01.0100.0570.003100	**$10.31**	HP15 BLACK INK CARTRIDGE
					07/25/11	01.0100.0570.003100	**$17.57**	HP96 BLACK INK CARTRIDGE
					07/25/11	01.0100.0570.003100	**$1.90**	JUMBO PAPER CLIPS
					07/25/11	01.0100.0570.003100	**$17.30**	LAMINATE POUCHES
					07/25/11	01.0100.0570.003100	**$2.79**	STAMP REFILL INK, RED
					07/25/11	01.0100.0570.003100	**$3.30**	STAPLES
					07/25/11	01.0100.0570.003100	**$14.31**	YELLOW COPY PAPER
					07/25/11	01.0100.0570.003100	**$3.50**	YELLOW HIGHLIGHTERS
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	698659	07/20/11	01.0100.0570.003316	**$129.64**	SHAWN SEDLOCK, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	698687	07/21/11	01.0100.0570.003316	**$68.03**	SHAWN SEDLOCK, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	700595	07/22/11	01.0100.0570.003316	**$67.50**	SHAWN SEDLOCK, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	7338187536R	07/07/11	01.0100.0570.003316	**$94.86**	ROXANNE SMITH, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	7338187541R	07/07/11	01.0100.0570.003316	**$28.51**	ROXANNE SMITH, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82216308	07/11/11	01.0100.0570.003316	**$61.62**	FELIPE DIAZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82216353	07/13/11	01.0100.0570.003316	**$5,934.76**	LANA E CRAMER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82216375	07/11/11	01.0100.0570.003316	**$276.12**	RICHARD GONZALES, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82219970	07/15/11	01.0100.0570.003316	**$6,285.27**	LANA E CRAMER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82222657	07/16/11	01.0100.0570.003316	**$305.24**	KONIE R PETEETE, JAIL
		COUNTY JAIL	TECH DEPOT	B11078267V1	07/22/11	01.0100.0570.003010	**$189.99**	HP LASERJET PRO P1606DN PRINTER B/W, LASER (MAIL ROOM)
		COUNTY JAIL	RIO GRANDE VALLEY HOSPITAL SERVICES	SD050514	07/14/11	01.0100.0570.003316	**$173.18**	LANA CRAMER, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000204095	07/27/11	01.0100.0570.003009	**$831.60**	TOWEL, WHITE SUPER 22X44 (REF QUOTE UT1000173175)
		COUNTY JAIL	DELL COMPUTER CORP	XFDDR3157	07/22/11	01.0100.0570.003010	**$29.07**	TIMBUK2 NYLON SLEEVE FOR LAPTOP (QUOTE1009688275) CAPTAIN BERTLING
							Total Dept.: 65,209.11	
	0576	JUVENILE SERVICES	BENJAMIN ASMUS	07/19/11	07/20/11	01.0100.0576.004100	**$140.00**	HIGHS FACILITATOR (TWO SESSIONS) FOR YMCA AUSTIN, TEXAS, TUESDAY, JULY 19, 2011, PLUS TRANSPORTATION FOR FACILITATORS.

		JUVENILE SERVICES	JULIE GRAHAM		07/20/11	01.0100.0576.004100	**$120.00**	HIGHS FACILITATOR (TWO SESSIONS) FOR YMCA AUSTIN, TEXAS, TUESDAY, JULY 19, 2011.
		JUVENILE SERVICES	MATTHEW SUKER		07/19/11	01.0100.0576.004100	**$120.00**	HIGHS FACILITATOR (TWO SESSIONS) FOR YMCA OF AUSTIN, TUESDAY, JULY 19, 2011.
		JUVENILE SERVICES	TARYN ASMUS		07/20/11	01.0100.0576.004100	**$120.00**	HIGHS FACILITATOR (TWO SESSIONS) FOR YMCA OF AUSTIN, TUESDAY, JULY 19, 2011.
		JUVENILE SERVICES	CHRIS CORNMAN	07/26/11;RH	07/26/11	01.0100.0576.003317	**$98.00**	JUL 25-26/11, ORAL EVAL & BITEWINGS, RH, JUV
		JUVENILE SERVICES	DERON REINDERS	07/28/11	07/28/11	01.0100.0576.004231	**$10.01**	JUN 10-JUL 18/11, EXP REIMB, JUV
		JUVENILE SERVICES	LYNN A KESSEL	08/01/11	08/01/11	01.0100.0576.004232	**$60.00**	JUL 21-22/11, EXP REIMB, JUV
		JUVENILE SERVICES	DERICK ABERNATHY	08/02/11	08/02/11	01.0100.0576.004231	**$33.30**	JUL 11-21/11, EXP REIMB, JUV
		JUVENILE SERVICES	MARLA BURNS	08/09/11	08/09/11	01.0100.0576.004232	**$60.00**	JUL 21-22/11, EXP REIMB, JUV
		JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	16152	07/14/11	01.0100.0576.004108	**$252.00**	PURCHASE SIXTY (60) DOA-264 DRUG TESTS PER VERBAL QUOTE ON 7/07/2011.
					07/14/11	01.0100.0576.004108	**$14.00**	SHIPPING
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	164;JUV	08/01/11	01.0100.0576.004211	**$286.36**	JUL 11, JUV
		JUVENILE SERVICES	TEXAS COUNSELING ASSOC	2011;ROY	08/03/11	01.0100.0576.003900	**$100.00**	ANNUAL MEMBERSHIP RENEWAL FEE FOR J. ROY IN TEXAS COUNSELING ASSOCIATION. ***PLEASE CUT CHECK ON 8/16/2011 RUN AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	SEARCH INSTITUTE	202508	07/21/11	01.0100.0576.003901	**-$35.32**	PO 134327, VARIOUS PUBLICATIONS, JUV
					07/21/11	01.0100.0576.003901	**$481.47**	PURCHASE VARIOUS PUBLICATIONS DEALING WITH 40 DEVELOPMENTAL ASSETS FOR TRAINING PURPOSES.
					07/21/11	01.0100.0576.003901	**$47.85**	SHIPPING
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	30775910	08/01/11	01.0100.0576.003301	**$53.42**	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JULY 2011
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	41251-110700C7	08/11/11	01.0100.0576.004100	**$85.00**	EC, PSYCH, JUV
		JUVENILE SERVICES	AMERICAN RED CROSS	4326	06/27/11	01.0100.0576.004232	**$120.00**	BLANKET PURCHASE REQUISITION TO COVER EXPENSES INCURRED FROM MAY 2011 THROUGH SEPTEMBER 2011 FOR 1ST AID TRAINING SUPPLIES & FEES $1,000.00 TOTAL
		JUVENILE SERVICES	AMERICAN RED CROSS	4385	07/13/11	01.0100.0576.004232	**$210.00**	BLANKET PURCHASE REQUISITION TO COVER EXPENSES INCURRED FROM MAY 2011 THROUGH SEPTEMBER 2011 FOR 1ST AID TRAINING SUPPLIES & FEES $1,000.00 TOTAL
		JUVENILE SERVICES	AMERICAN RED CROSS	4548	07/27/11	01.0100.0576.004232	**$653.00**	BLANKET PURCHASE REQUISITION TO COVER EXPENSES INCURRED FROM MAY 2011 THROUGH SEPTEMBER 2011 FOR 1ST AID TRAINING SUPPLIES & FEES $1,000.00 TOTAL
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	48648	07/18/11	01.0100.0576.003100	**$1,980.80**	PURCHASE SIXTY FOUR (64) CASES OF 8-1/2" X 11" COPY PAPER, 20#, PER VERBAL QUOTE 7/13/2011.

		JUVENILE SERVICES	NCS PEARSON	73181865	07/15/11	01.0100.0576.004500	**$89.00**	ANNUAL LICENSE FEE FOR THE Q LOCAL SOFTWARE.
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	AUG 11;J339	07/30/11	01.0100.0576.003101	**$69.50**	AUG 8-SEP 7/11, JUV
		JUVENILE SERVICES	CATHERINE A WEBER SILBIGER	JUL 11	07/26/11	01.0100.0576.004106	**$1,410.00**	JUL 5-26/11, COUNSELING SVC, JUV
		JUVENILE SERVICES	MARTHA H PASIMINIO		07/20/11	01.0100.0576.004106	**$505.00**	JUL 6-20/11, COUNSELING SVC, KP, SR, AZ, VC, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	JUL 11;12398	07/22/11	01.0100.0576.004211	**$38.07**	JUL 22-AUG 21/11, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	JUL 11;DH	07/21/11	01.0100.0576.003307	**$25.00**	JUL 1-21/11, RX10583, DH, JUV
		JUVENILE SERVICES	GEORGETOWN PROJECT	JUN 11;JUV	06/27/11	01.0100.0576.004232	**$500.00**	40 Developmental Asset Training provided Leslie Janca of the Georgetown Project on 06/28/2011
		JUVENILE SERVICES	TEXAS COUNSELING ASSOC	NOV 11;ROY	08/01/11	01.0100.0576.004232	**$150.00**	REGISTRATION FEE FOR J. ROY TO ATTEND 2011 TCA GROWTH CONFERENCE IN FORT WORTH, TEXAS, NOV 9 - 12 ***PLEASE CUT CHECK ON AUGUST 16 RUN AND HOLD FOR DEPARTMENT PICK-UP***
							Total Dept.: 7,796.46	
	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	11134230	07/13/11	01.0100.0581.004621	**$652.23**	Copier Rental April 2011 - September 2011
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	163;911 COMM	08/01/11	01.0100.0581.004211	**$86.07**	JUL 11, 911 COMM
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	AUG 11;911 COMM	08/03/11	01.0100.0581.004210	**$72.13**	AUG 11-SEP 10/11, 911 COMM
		911 COMMUNICATIONS	USA MOBILITY	U0342771H	08/01/11	01.0100.0581.004209	**$488.50**	AUG 11, 911 COMM
							Total Dept.: 1,298.93	
	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY FIRE CHIEFS ASSOC	2011	06/08/11	01.0100.0640.004104	**$20,000.00**	2010-2011 FIRE APPROPRIATION, PUB ASST
							Total Dept.: 20,000.00	
	0645	CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312500180	07/05/11	01.0100.0645.002080	**$571.50**	DRUG TESTING, JUN 30-JUL 5/11, CHLD WLFR
		CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312520381	07/12/11	01.0100.0645.002080	**$489.50**	DRUG TESTING, MAY 20-JUL 12/11, CHLD WLFR
		CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312538255	07/13/11	01.0100.0645.002080	**$87.50**	DRUG TESTING, JUL 13/11, CHLD WLFR
		CHILD WELFARE	CONCENTRA MEDICAL CENTERS	312555803	07/22/11	01.0100.0645.002080	**$268.00**	DRUG TESTING, JUL 20-22/11, CHLD WLFR
		CHILD WELFARE	SOURCE 1 SOLUTIONS	41397	07/31/11	01.0100.0645.002080	**$303.00**	DRUG TESTING, JUL 21-26/11, CHLD WLFR
		CHILD WELFARE	WILLIAMSON CTY CHILD WELFARE BOARD	9860	07/26/11	01.0100.0645.004100	**$60.00**	SVC OF PARENT, EB, CHLD WLFR
		CHILD WELFARE	FLORIDA BUREAU OF VITAL STATISTICS	AUG 11;2C	07/14/11	01.0100.0645.004100	**$18.00**	BIRTH CERTS, MC, MC, CHLD WLFR
							Total Dept.: 1,797.50	
	0665	EXTENSION SERVICE	DUSTIN COUFAL	07/28/11	07/28/11	01.0100.0665.004232	**$140.00**	JUL 18-21/11, EXP REIMB, EXT SVC

							Total Dept.: 140.00	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	60657	07/15/11	01.0100.1000.003319	**$100.00**	PO 132356, PC, CTHSE
		WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8102969184	08/01/11	01.0100.1000.004500	**$191.55**	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY
		WM CO COURTHOUSE	LOWE'S	901962	07/22/11	01.0100.1000.004510	**$57.21**	PO 128831, PARTS, CTHSE
							Total Dept.: 348.76	
	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	60669	07/15/11	01.0100.1001.003319	**$62.00**	PO 132356, PC, HIST SOC
							Total Dept.: 62.00	
	1002	GTOWN HEALTH DEPT	DEALERS ELECTRICAL SUPPLY	4904094	07/29/11	01.0100.1002.004510	**$60.36**	PO 129241, BULBS, GEO HEALTH
		GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	60671	07/15/11	01.0100.1002.003319	**$62.00**	PO 132356, PC, GEO HEALTH
		GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	60923	07/22/11	01.0100.1002.003319	**$145.00**	PO 132356, PC, GEO HEALTH
		GTOWN HEALTH DEPT	CITY OF GEORGETOWN	AUG 11/15809	08/01/11	01.0100.1002.004430	**$1,813.39**	JUN 23-JUL 25/11, GEO HEALTH
							Total Dept.: 2,080.75	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130044968042	08/01/11	01.0100.1003.004430	**$22.58**	JUN 6-JUL 6/11, TAY HEALTH
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130044968083	08/01/11	01.0100.1003.004430	**$969.98**	JUN 6-JUL 6/11, TAY HEALTH
		TAYLOR HEALTH-OLD ANNEX	MOSS TRUE VALUE	88128	08/02/11	01.0100.1003.004510	**$16.99**	PO 128951, CALV SHEET, TAY HEALTH
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	AUG 11/273.5	08/05/11	01.0100.1003.004430	**$15.74**	JUL 5-AUG 3/11, TAY HEALTH
							Total Dept.: 1,025.29	
	1005	ROUND ROCK ANNEX BLDG A	REPA PLUMBING & AIR CONDITIONING, INC	07/28/11	07/28/11	01.0100.1005.004510	**$1,000.00**	BLANKET ORDER FOR EMERGENCY PLUMBING REPAIR JUL 11
		ROUND ROCK ANNEX BLDG A	RELIANT ENERGY RETAIL SERVICES LLC	1130044968133	08/01/11	01.0100.1005.004430	**$2,435.36**	JUN 16-JUL 18/11, RR ANX A
		ROUND ROCK ANNEX BLDG A	GLASS & DOOR CO	5-9693	08/03/11	01.0100.1005.004510	**$257.20**	PO 134239, PARTS, RR ANX A
							Total Dept.: 3,692.56	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY RETAIL SERVICES LLC	1130044968141	08/01/11	01.0100.1006.004430	**$2,329.97**	JUN 16-JUL 18/11, RR ANX B
							Total Dept.: 2,329.97	
	1007	DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	60666	07/15/11	01.0100.1007.003319	**$62.00**	PO 132356, PC, DPS DL
							Total Dept.: 62.00	
	1008	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	1036154	07/28/11	01.0100.1008.004510	**$308.35**	PO 133399, PARTS, JAIL

		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	1036653	08/01/11	01.0100.1008.004510	**$989.18**	PO 133399, PARTS, JAIL
		SHERIFF ADMIN/JAIL	JOHNSTONE SUPPLY	183114	07/21/11	01.0100.1008.004510	**$68.72**	PO 134298, PARTS, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2171834	06/30/11	01.0100.1008.004510	**$61.76**	PO 134238, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2452258	07/31/11	01.0100.1008.004430	**$350.00**	HAUL, JUL 11, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X05600104	08/01/11	01.0100.1008.004500	**$152.00**	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11
		SHERIFF ADMIN/JAIL	HAMILTON ELECTRIC WORKS INC	449794	07/29/11	01.0100.1008.004510	**$211.91**	PO 130403, OVERHAUL MOTOR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	48109	07/25/11	01.0100.1008.004510	**$441.50**	PO 133653, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	48113	07/21/11	01.0100.1008.004510	**$122.50**	PO 133653, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	60346	07/05/11	01.0100.1008.003319	**$425.00**	PO 132356, PC, JAIL
							Total Dept.: 3,130.92	
	1009	CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	60664	07/15/11	01.0100.1009.003319	**$62.00**	PO 132356, PC, CRIM JUST
							Total Dept.: 62.00	
	1011	LOTT BUILDING	CITY OF GEORGETOWN	AUG 11/39144	08/01/11	01.0100.1011.004430	**$415.25**	JUN 23-JUL 25/11, LOTT
		LOTT BUILDING	CITY OF GEORGETOWN	AUG 11/5655	08/01/11	01.0100.1011.004430	**$1,745.40**	JUN 23-JUL 25/11, LOTT
							Total Dept.: 2,160.65	
	1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	AUG 11/19534	08/01/11	01.0100.1013.004430	**$485.54**	JUN 23-JUL 25/11, HEALTH ENV
							Total Dept.: 485.54	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130044968000	08/01/11	01.0100.1015.004430	**$20.29**	JUN 3-JUL 5/11, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130044968018	08/01/11	01.0100.1015.004430	**$308.34**	JUN 3-JUL 5/11, EMS#42
		EMS STATION-TAYLOR	CITY OF TAYLOR	AUG 11/1180	08/05/11	01.0100.1015.004430	**$64.45**	JUN 15-JUL 15/11, EMS#42
							Total Dept.: 393.08	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	AUG 11/11831	08/01/11	01.0100.1017.004430	**$112.84**	JUN 23-JUL 25/11, ABC/GAME
							Total Dept.: 112.84	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	60672	07/15/11	01.0100.1020.003319	**$62.00**	PO 132356, PC, EMS ADM/911 ADD
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	AUG 11/6324	08/01/11	01.0100.1022.004430	**$2,073.37**	JUN 23-JUL 25/11, OLD JAIL
							Total Dept.: 2,073.37	
	1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	AUG 11/43423	08/01/11	01.0100.1024.004430	**$243.98**	JUN 23-JUL 25/11, RED HOUSE
							Total Dept.: 243.98	
	1026	CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	60661	07/15/11	01.0100.1026.003319	**$150.00**	PO 132356, PC, CENT MAINT

		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 11/10183	08/01/11	01.0100.1026.004430	**$516.98**	JUN 23-JUL 25/11, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 11/42395	08/01/11	01.0100.1026.004430	**$242.40**	JUN 23-JUL 25/11, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 11/774	08/01/11	01.0100.1026.004430	**$694.30**	JUN 23-JUL 25/11, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	AUG 11/8565	08/01/11	01.0100.1026.004430	**$5,739.48**	JUN 23-JUL 25/11, CENT MAINT
		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	AUG 11/9400.0	08/05/11	01.0100.1026.004430	**$17.68**	JUL 5-AUG 3/11, CENT MAINT
							Total Dept.: 7,360.84	
	1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	AUG 11/191	08/01/11	01.0100.1029.004430	**$753.75**	JUN 23-JUL 25/11, FAC MAINT
							Total Dept.: 753.75	
	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	60344	07/05/11	01.0100.1032.003319	**$45.00**	PO 132356, PC, CP ANX
		CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	60755	07/18/11	01.0100.1032.003319	**$125.00**	A#132356, PC, CP ANX
							Total Dept.: 170.00	
	1033	TAYLOR ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130044968091	08/01/11	01.0100.1033.004430	**$2,866.07**	JUN 6-UL 6/11, TAY ANX
							Total Dept.: 2,866.07	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1130044968026	08/01/11	01.0100.1034.004430	**$275.66**	JUN 6-JUL 6/11, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	LOWE'S	902410	07/19/11	01.0100.1034.004510	**$18.88**	PO 132674, PARTS, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	AUG 11/187.1	08/04/11	01.0100.1034.004430	**$15.74**	JUL 1-AUG 2/11, EMS#41
							Total Dept.: 310.28	
	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	60269	07/01/11	01.0100.1037.003319	**$35.00**	PO 132356, PC, EMS#23
							Total Dept.: 35.00	
	1042	GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	183088	07/21/11	01.0100.1042.004510	**-$1,341.30**	PO 134163, WATER HEATER, GRANGER
		GRANGER FACILITY-CTTC	JOHNSTONE SUPPLY	183146	08/09/11	01.0100.1042.004510	**$1,784.45**	PO 134163, WATER HEATER, GRANGER
		GRANGER FACILITY-CTTC	FSG LIGHTING	2521603	07/26/11	01.0100.1042.004510	**$302.86**	PO 133630, BULBS, GRANGER
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	60816	07/19/11	01.0100.1042.003319	**$110.00**	PO 132356, PC, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	87925	07/27/11	01.0100.1042.004510	**$16.67**	PO 128951, SEALANT, GRANGER
							Total Dept.: 872.68	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	60670	07/15/11	01.0100.1043.003319	**$125.00**	PO 132356, PC, INNER LOOP
		INNERLOOP ANNEX	ATMOS ENERGY CORP	AUG 11/5957.5	08/05/11	01.0100.1043.004430	**$21.84**	JUL 5-AUG 3/11, INNER LOOP
		INNERLOOP ANNEX	CITY OF GEORGETOWN	AUG 11/9434	08/01/11	01.0100.1043.004430	**$11,739.50**	JUN 23-JUL 25/11, INNER LOOP
							Total Dept.: 11,886.34	

1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130044968034	08/01/11	01.0100.1044.004430	**$318.11**	JUN 6-JUL 6/11, CONST#4
						Total Dept.: 318.11	
1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	60674	07/15/11	01.0100.1045.003319	**$200.00**	PO 132356, PC, JUV JUST
	JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 11/18550	08/01/11	01.0100.1045.004430	**$23,033.92**	JUN 23-JUL 25/11, JUV JUST
	JUVENILE FACILITY	ATMOS ENERGY CORP	AUG 11/2588.6	08/05/11	01.0100.1045.004430	**$511.40**	JUL 5-AUG 3/11, JUV JUST
	JUVENILE FACILITY	CITY OF GEORGETOWN	AUG 11/37909	08/01/11	01.0100.1045.004430	**$713.74**	JUN 23-JUL 25/11, JUV JUST
						Total Dept.: 24,459.06	
1048	JP PCT 4 BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1130044968075	08/01/11	01.0100.1048.004430	**$869.36**	JUN 6-JUL 6/11, JP#4
						Total Dept.: 869.36	
1049	SHOWBARN	CITY OF GEORGETOWN	AUG 11/6752	08/01/11	01.0100.1049.004430	**$20.24**	JUN 23-JUL 25/11, SHOWBARN
						Total Dept.: 20.24	
1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	60660	07/15/11	01.0100.1051.003319	**$65.00**	PO 132356, PC, TAX OFC
	GTWN TAX OFFICE	CITY OF GEORGETOWN	AUG 11/9362	08/01/11	01.0100.1051.004430	**$2,372.67**	JUN 23-JUL 25/11, TAX OFC
						Total Dept.: 2,437.67	
1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	60667	07/15/11	01.0100.1054.003319	**$62.00**	PO 132356, PC, EMER SVC
	EMERGENCY SERVICES FACILITY	LOWE'S	902885	07/12/11	01.0100.1054.004510	**$109.35**	PO 132674, PARTS, EMER SVC
						Total Dept.: 171.35	
1055	SO-NARCOTICS BLDG	ALLSTATE PEST CONTROL, INC	60663	07/15/11	01.0100.1055.003319	**$62.00**	PO 132356, PC, SO NARC
						Total Dept.: 62.00	
1062	HUTTO ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130044968190	08/01/11	01.0100.1062.004430	**$975.09**	JUN 16-JUL 18/11, HUTTO ANX
	HUTTO ANNEX	ALLSTATE PEST CONTROL, INC	60566	07/12/11	01.0100.1062.003319	**$110.00**	PO 132356, PC, HUTTO ANX
	HUTTO ANNEX	CITY OF HUTTO	AUG 11/1175870	08/02/11	01.0100.1062.004430	**$344.26**	JUN 25-JUL 25/11, HUTTO ANX
						Total Dept.: 1,429.35	
1063	FACILITIES SERVICES CENTER	ALLSTATE PEST CONTROL, INC	60662	07/15/11	01.0100.1063.003319	**$150.00**	PO 132356, PC, FAC SVC
	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	AUG 11/518	08/01/11	01.0100.1063.004430	**$155.20**	JUN 23-JUL 25/11, FAC SVC
	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	AUG 11/6155	08/01/11	01.0100.1063.004430	**$1,309.87**	JUN 23-JUL 25/11, FAC SVC
						Total Dept.: 1,615.07	
1064	CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	60659	07/15/11	01.0100.1064.003319	**$65.00**	PO 132356, PC, CAC
	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	AUG 11/2624	08/01/11	01.0100.1064.004430	**$197.95**	JUN 23-JUL 25/11, CAC

							Total Dept.: 262.95	
	1066	NEW ROUND ROCK ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1130044968216	08/01/11	01.0100.1066.004430	**$5,523.11**	JUN 14-JUL 14/11, NEW RR ANX
		NEW ROUND ROCK ANNEX	ELLIOTT ELECTRIC SUPPLY	29-17717-01	07/25/11	01.0100.1066.004510	**$46.60**	PO 131998, PARTS, NEW RR ANX
		NEW ROUND ROCK ANNEX	ELLIOTT ELECTRIC SUPPLY	29-17717-02	07/28/11	01.0100.1066.004510	**$348.72**	PO 131998, PARTS, NEW RR ANX
		NEW ROUND ROCK ANNEX	ELLIOTT ELECTRIC SUPPLY	29-17735-01	07/25/11	01.0100.1066.004510	**$327.04**	PO 131998, PARTS, NEW RR ANX
		NEW ROUND ROCK ANNEX	ALLSTATE PEST CONTROL, INC	60557	07/12/11	01.0100.1066.003319	**$124.00**	PO 132356, PC, NEW RR ANX
							Total Dept.: 6,369.47	
	1067	EMS ROUND ROCK CR 123	RELIANT ENERGY RETAIL SERVICES LLC	1130044968224	08/01/11	01.0100.1067.004430	**$345.20**	JUN 15-JUL 15/11, EMS#12
		EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	884914	08/01/11	01.0100.1067.004430	**$83.78**	AUG 1/11, EMS#12
							Total Dept.: 428.98	
	2007	PATROL DIVISION	DEANNA G LUGO	07/21/11	07/21/11	01.0100.2007.004232	**$220.00**	JUN 26-JUL 1/11, EXP REIMB, SHF
		PATROL DIVISION	SHARIF MEZAYEK	07/28/11	07/28/11	01.0100.2007.004232	**$240.00**	JUL 11-15/11, EXP REIMB, SHF
		PATROL DIVISION	RICKEY COLLEY	07/29/11	07/29/11	01.0100.2007.004232	**$140.00**	JUL 21-24/11, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL GLEASON	08/01/11	08/01/11	01.0100.2007.004232	**$337.00**	JUL 22-27/11, EXP REIMB, SHF
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	143940	07/28/11	01.0100.2007.004232	**$250.00**	STREET LEVEL DRUG- NARCOTIC INVESTIGATIOIN SCHOOL AUG 29-30 IN NEW BRAUNFELS FOR: ANDREW PEREZ KAREN LOCK 512-943-1352
		PATROL DIVISION	APPLIED CONCEPTS, INC	207261	07/20/11	01.0100.2007.003008	**$75.00**	LABOR for repair of Stalker DSR 2X (s/n DP15190) for Dep Mike Baxter w/o#95423 *NOTE Please forward PO to Paul Swisher swisher/Gleason/patrol 3-1349
		PATROL DIVISION	LONE STAR UNIFORMS INC	215735	07/12/11	01.0100.2007.003311	**$100.00**	2 Long Sleeve Blauer Style 8900Z shirts w/ regular patches for Dep J. Smith Sz 15.5 x 34-35 swisher/Gleason/patrol 3-1349
		PATROL DIVISION	LONE STAR UNIFORMS INC	215736	07/12/11	01.0100.2007.003311	**$50.00**	Long Sleeve Blauer Style 8900Z shirt w/ regular patches for Dep B Dimer Sz 16.5 X 34-35

		PATROL DIVISION	LONE STAR UNIFORMS INC	215748	07/12/11	01.0100.2007.003311	**$100.00**	Long Sleeve Blauer Style 8900Z shirt w/ regular patches for Dep C Troutman Sz 18.5 X 34-35 NOTE* Taper sides 1 1/2" and shorten sleeves 1/2" please
		PATROL DIVISION	PEREZ SIGNS & GRAPHIX INC	22897	07/20/11	01.0100.2007.003002	**$40.00**	16 1/4" X 16 1/4" Star Badge for Sides of Vehicle
					07/20/11	01.0100.2007.003002	**$110.00**	5" X 52" 2/color Williamson County Sheriff on Sides of Vehicle Bartlett/Gleason/Patrol
					07/20/11	01.0100.2007.003002	**$60.00**	Installation
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	27087359	07/14/11	01.0100.2007.004350	**$405.00**	License and Weight form: booked in 25's with at wrap-a-round cover 4 part black ink 1 lot of 1000 = $405.00 Bartlett/Gleason/patrol
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	27095196	07/18/11	01.0100.2007.004350	**$34.50**	BUSINESS CARDS FOR DEP. TACKETT LOT = 500 CARDS FOR 34.50
					07/18/11	01.0100.2007.004350	**$34.50**	BUSINESS CARDS FOR LT. SORENSON LOT = 500 CARDS FOR 34.50 SANDELL/GLEASON/PATROL/260-4244
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	27101989	07/20/11	01.0100.2007.004350	**$2,340.00**	1 Lot of Citations = 20,000 for $2340.00 Bartlett/Gleason/Patrol
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	27101993	07/20/11	01.0100.2007.004350	**$34.50**	BUSINESS CARDS FOR DEPUTY DEANNA LUGO LOT = 500 CARDS FOR $$34.50 SANDELL/GLEASON/PATROL/260-4244
					07/20/11	01.0100.2007.004350	**$34.50**	BUSINESS CARDS FOR DEPUTY JOHN POKORNY LOT = 500 CARDS FOR $$34.50
					07/20/11	01.0100.2007.004350	**$34.50**	BUSINESS CARDS FOR DEPUTY MARY FRAME LOT = 500 CARDS FOR $$34.50
					07/20/11	01.0100.2007.004350	**$34.50**	BUSINESS CARDS FOR DEPUTY REBECCA LOEGEL LOT = 500 CARDS FOR $$34.50

					07/20/11	01.0100.2007.004350		**$34.50**	BUSINESS CARDS FOR DEPUTY RICK ROMERO LOT = 500 CARDS FOR $$34.50
					07/20/11	01.0100.2007.004350		**$34.50**	BUSINESS CARDS FOR DEPUTY T. A. LOWTHORP LOT = 500 CARDS FOR $$34.50
					07/20/11	01.0100.2007.004350		**$34.50**	BUSINESS CARDS FOR DEPUTY T. RANDIG LOT = 500 CARDS FOR $$34.50
		PATROL DIVISION	GT DISTRIBUTORS, INC	360747	07/22/11	01.0100.2007.003008		**$72.00**	3 V Lithium Batteries, Item Number GT-DL2/3A swisher/Gleason/patrol 3-1349
					07/22/11	01.0100.2007.003008		**$268.50**	GT Battery Rechargeable, Item Number GT-20B
					07/22/11	01.0100.2007.003008		**$106.50**	Streamlight Stinger Battery, Item Number STL-75175
		PATROL DIVISION	GT DISTRIBUTORS, INC	360913	07/25/11	01.0100.2007.003008		**$95.80**	Streamlight Super Stinger Battery for Crime Scene, Item Number STL-77175 per QTE0048168 swisher/Gleason/patrol 3-1349
		PATROL DIVISION	CENTRAL TEXAS POWERSPORTS	4198195	07/23/11	01.0100.2007.003311		**$32.95**	Cheek Pad - JWING/MULTEC/RJPL-R CHKPD 41, part # 01-223 for Bobby Lewis NOTE: Please send PO to Paul Swisher swisher/Gleason/patrol 3-1349
					07/23/11	01.0100.2007.003311		**$449.95**	Helmet - MULTITEC POLICE BK/WH MED, PART # 04-183 for Bobby Lewis
		PATROL DIVISION	OFFICE DEPOT, INC	571587463001	07/18/11	01.0100.2007.003100		**$21.19**	WAUSAU ASTROBRIGHTS BRIGHT COLOR PAPER, 8 1/2 X 11, 24 LB. ASSORTED, 250 SHEETS PER PACK, CASE OF 5 PACKS SANDELL/GLEASON/PATROL/260-4244
		PATROL DIVISION	OFFICE DEPOT, INC	571587538001	07/18/11	01.0100.2007.003100		**$25.00**	OFFICE DEPOT BRAND WIREBOUND TOP-OPENING MEMO BOOKS, 5" X 3", 1 HOLE PUNCHED, COLLEGE RULED, 120 PAGES (60 SHEETS), ASSORTED COLORS (NO COLOR CHOICE), PACK OF 3
					07/18/11	01.0100.2007.003100		**$63.36**	SMEAD POLY PREMIUMWALLET, 13 1/2" X 10 1/4", BLACK
		PATROL DIVISION	OFFICE DEPOT, INC	571587539001	07/16/11	01.0100.2007.003100		**$0.00**	MAXWELL DVD + RW REWRITEABLE MEDIA SPINDLE, 4.7 GB/120 MINUTES, PACK OF 15
					07/16/11	01.0100.2007.003398		**$292.50**	PO 134294, DVD + RW SPINDLE, SHF
		PATROL DIVISION	AUSTIN AMERICAN STATESMAN	982289001	07/22/11	01.0100.2007.004310		**$428.24**	AD NOTICE FOR ABANDONED VEHICLES (14), PUB AUCTION, SHF

		PATROL DIVISION	HAMPTON INN & SUITES, NEW BRAUNFELS	AUG 11;PEREZ	08/02/11	01.0100.2007.004232	**$201.14**	HOTEL FOR NARCOTIC SCHOOL AUG 28-30 FOR: ANDREW PEREZ CONF #80473537 >>NEED CHECK AT S.O. BY AUG 24<<
							Total Dept.: 6,834.63	
	2008	CRIMINAL INVESTIGATION DIVISION	JOHN FOSTER	08/08/11	08/08/11	01.0100.2008.004232	**$85.00**	JUN 21/11, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	LARRY HAWKINS		08/08/11	01.0100.2008.004232	**$85.00**	JUN 21/11, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	130277	08/02/11	01.0100.2008.003005	**$25.00**	INSTALL
					08/02/11	01.0100.2008.003005	**$545.69**	MAHOGANY STORAGE CREDENZA 72" X 24" X 30" PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	CENTEX TOWING, INC	13835	08/01/11	01.0100.2008.004999	**$100.00**	SAFE MOVED TO GUN RANGE, SHF
		CRIMINAL INVESTIGATION DIVISION	B & H PHOTO VIDEO, INC	52062192	07/26/11	01.0100.2008.003530	**$43.96**	SANDISK CRUZER 8GB USB 2.0 FLASH DRIVE (FOR STORING AND TRANSFERRING IRECORD INTERVIEWS) PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 884.65	
	2009	SUPPORT SERVICES DIVISION	TRITON TOWING INC	16163	07/22/11	01.0100.2009.004715	**$94.00**	03 MAZDA PROTEGE, BLUE, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	16178	07/27/11	01.0100.2009.004715	**$94.00**	C#C2011-07-0845, 05 TOYOTA SCION, BLACK, SHF
		SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	4741	07/24/11	01.0100.2009.004715	**$95.00**	C#C20110406073, 1995 CHEV SUBURBAN, 4 DOOR, WHITE, SHF

		SUPPORT SERVICES DIVISION	XEROX CORPORATION	56413975	08/01/11	01.0100.2009.004621	**$60.71**	APPROXIMATE COPY CHARGES FOR OCT 2010-SEPT 2011 FOR LOTT TRAINING CENTER AT 4000 BLACK & WHITE PER MONTH AT .0084 PER COPY = 403.20 AND 300 COLOR PER MONTH AT .099 PER COPY = 356.40 KAREN LOCK 512-943-1352
					08/01/11	01.0100.2009.004621	**$21.66**	ESTIMATED COSTS FOR COPIES ON THE XEROX MACHINE AT THE LOTT TRAINING CENTER FOR JULY-AUGUST-SEPTEMBER KAREN LOCK 512-943-1352
					08/01/11	01.0100.2009.004621	**$147.30**	RENTAL FOR COPIER/PRINTER SER #GBP-243167 MONTHLY RATE $147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER KAREN LOCK 512-943-1352
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JUL 11;00269	07/25/11	01.0100.2009.004211	**$20.04**	JUL 25-AUG 24/11, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	JUL 11;61155	07/25/11	01.0100.2009.004211	**$27.22**	JUL 25-AUG 24/11, SHF
							Total Dept.: 559.93	
0200	0210	UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130044968067	08/01/11	01.0200.0210.004430	**$81.20**	JUN 8-JUL 8/11, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130044968109	08/01/11	01.0200.0210.004430	**$245.36**	JUN 13-JUL 13/11, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130044968125	08/01/11	01.0200.0210.004430	**$73.48**	JUN 14-JUL 14/11, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130044968166	08/01/11	01.0200.0210.004430	**$78.10**	JUN 2-JUL 1/11, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130044968182	08/01/11	01.0200.0210.004430	**$349.62**	JUN 2-JUL 1/11, URS

		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	15097-1072-7	07/16/11	01.0200.0210.004991	**$40.20**	BLANKET FOR LANDFILL
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	164;URS	08/01/11	01.0200.0210.004211	**$18.16**	JUL 2011, URS
		UNIFIED ROAD SYSTEM	IESI	1700518887	07/31/11	01.0200.0210.004991	**$60.06**	JUL 2011, TRASH SVC, URS
		UNIFIED ROAD SYSTEM	MERCHANTS BONDING COMPANY	2011/509245	08/04/11	01.0200.0210.004410	**$150.00**	JUL 23/11-JUL 23/12, URS
		UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X0627 2011	06/19/11	01.0200.0210.004211	**$44.39**	MAY 20-JUN 19/11, URS
		UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X0727 2011	07/19/11	01.0200.0210.004211	**$44.39**	JUN 20-JUL 19/11, URS
		UNIFIED ROAD SYSTEM	AMERICAN FENCE SUPPLY CO	3-31565	05/25/11	01.0200.0210.003555	**$2,448.00**	1" MESH WIRE X 6' X 150' 18 ROLLS @ $136.00 PER ROLL FOR CR 313 EROSION REQ ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HOME DEPOT	3201717	07/01/11	01.0200.0210.003001	**$38.08**	HAND TOOLS- SMALL EQUIPMENT/TOOLS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4825321-2161-3	08/01/11	01.0200.0210.004991	**$240.20**	BLANKET FOR LANDFILL
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4825536-2161-6	08/01/11	01.0200.0210.004991	**$5.05**	BLANKET FOR LANDFILL
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-07-0039	07/25/11	01.0200.0210.003558	**$456.00**	H/C PIPE 2 2/3 X 1/2 GALV 16 GA ARCHED DESIGN II. 1-18" X 40'
					07/25/11	01.0200.0210.003558	**$570.00**	H/C PIPE 2 2/3 X 1/2 GALV 16 GA ARCHED DESIGN II. 1-18" X 50'
					07/25/11	01.0200.0210.003558	**$1,231.20**	H/C PIPE 2 2/3 X 1/2 GALV 16 GA ARCHED DESIGN II. 3-18" X 36'
					07/25/11	01.0200.0210.003558	**$1,444.00**	H/C PIPE 2 2/3 X 1/2 GALV 16 GA ARCHED DESIGN III. 2-24" X 50' FOR MCSHEPPARD ROAD REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-07-0040	07/25/11	01.0200.0210.003558	**$102.60**	CSP BD 6" HUGGER 18 GA 18" 1 PC DESIGN II (BAND)
					07/25/11	01.0200.0210.003558	**$86.64**	CSP BD 6" HUGGER 18 GA 24" 1 PC DESIGN III (BAND) FOR GALVANIZED DRAIN PIPE ON MCSHEPPARD RD REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	571888849001	07/20/11	01.0200.0210.003005	**$406.98**	GUEST CHAIRS FOR TERRONS OFFICE
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58602	06/27/11	01.0200.0210.003301	**$20.02**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58628	06/29/11	01.0200.0210.003301	**$24.57**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58629	06/30/11	01.0200.0210.003301	**$32.76**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58726	07/11/11	01.0200.0210.004430	**$449.55**	BLANKET FOR PROPANE USED FOR HEATING
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58743	07/11/11	01.0200.0210.003301	**$23.66**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58855	07/05/11	01.0200.0210.003301	**$7.28**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58857	07/06/11	01.0200.0210.003301	**$30.94**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58858	07/06/11	01.0200.0210.003301	**$30.94**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58861	07/06/11	01.0200.0210.003301	**$32.76**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58877	07/11/11	01.0200.0210.003301	**$39.13**	PROPANE, URS

		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58888	07/12/11	01.0200.0210.003301	**$30.94**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58889	07/12/11	01.0200.0210.003301	**$42.95**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58901	07/14/11	01.0200.0210.003301	**$27.30**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58925	07/14/11	01.0200.0210.003301	**$30.94**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58959	07/22/11	01.0200.0210.003301	**$52.00**	PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	58980	07/27/11	01.0200.0210.003301	**$29.12**	PROPANE, URS
		UNIFIED ROAD SYSTEM	EAGLE OFFICE PRODUCTS, INC	75371	06/28/11	01.0200.0210.003100	**$50.55**	EXECUTIVE NOTEBOOK FOR JEFF IVEY AND OTHER FOREMAN
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JUL 11/33320	08/01/11	01.0200.0210.004430	**$243.72**	JUN 23-JUL 25/11, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUL 11/4251100	07/27/11	01.0200.0210.004430	**$43.28**	JUN 24-JUL 27/11, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JUL 11/58955	07/31/11	01.0200.0210.004430	**$59.27**	JUN 30-JUL 31/11, URS
		UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	JUL 11/7229700	08/01/11	01.0200.0210.003599	**$40.95**	JUN 29-JUL 29/11, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JUL 11/9277	08/03/11	01.0200.0210.004430	**$35.32**	JUN 29-JUL 28/11, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	JUL 11;URS35832	07/22/11	01.0200.0210.004231	**$1.60**	L#1014056, SEP 8/09-JUL 22/11, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	JUN 11;URS42902	06/11/11	01.0200.0210.004231	**$3.50**	L#1104132, APR 12-JUN 11/11, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	MAY 11;URS25371	05/21/11	01.0200.0210.004231	**$2.80**	L#1044436, SEP 22/10-MAY 21/11, URS
							Total Dept.: 9,599.56	
0350	0680	LAW LIBRARY	KNOWLES PUBLISHING, INC	1496398	07/18/11	01.0350.0680.005758	**$101.45**	ERISMAN'S REVERSIBLE ERRORS IN TEXAS CRIMINAL CASES RELEASE 53 CD, LAW LIB
							Total Dept.: 101.45	
0355	0355	COURT REPORTER SERVICE	SHANA R WISE	11-002	07/22/11	01.0355.0355.004135	**$550.00**	JUL 18/11, FULL DAY, JUL 20-22/11, HALF DAYS, CC#1
		COURT REPORTER SERVICE	ADVANCE COURT REPORTER SEMINARS	AUG 11;TOWNSEND	08/01/11	01.0355.0355.004232	**$320.00**	SEMINAR REG, AUG 20/11, C TOWNSEND, CRT RPTR, CC#2
		COURT REPORTER SERVICE	QUALITY SUITES, SAN ANTONIO		08/01/11	01.0355.0355.004232	**$110.91**	C#194246944, AUG 19/11, SEM LODGING, TOWNSEND, CC#2
							Total Dept.: 980.91	
0360	0360	COURTHOUSE SECURITY	TEXAS MUNICIPAL POLICE ASSOC	JUL 11;LOWRY	07/08/11	01.0360.0360.004232	**$40.00**	"SPECIAL INVESTIGATIVE TOPICS" JULY 08, 2011 - AUSTIN, TEXAS ATTENDING: DEPUTY JEFF LOWRY
							Total Dept.: 40.00	
0376	0376	ELECTION DISCRETIONARY DEPT	KAY PROUD	07/28/11	07/28/11	01.0376.0376.004232	**$401.35**	JUL 8-25/11, EXP REIMB, ELEC
							Total Dept.: 401.35	
0377	0377	ELECTION CHAPTER 19 FUNDS	VOTEC CORPORATION	11072702	07/27/11	01.0377.0377.004100	**$3,000.00**	NCOA PROCESSING OF VOTER FILE FROM VEMACS FOR WILLIAMSON COUNTY QUOTE: June 3, 2011 (VALID FOR CALENDAR YEAR 2011) PLEASE SEE ATTACHED
							Total Dept.: 3,000.00	

0380	0380	PROBATE COURT	TEXAS COLLEGE OF PROBATE JUDGES	SEP 11;TRISTAN	07/21/11	01.0380.0380.004232	**$375.00**	CONF REG, SEP 8-10/11, D TRISTAN, PROBATE CRT
							Total Dept.: 375.00	
0382	0382	DRUG COURT	TIM L WRIGHT	08/09/11	08/09/11	01.0382.0382.004053	**$323.97**	MAY 7-JUL 19/11, EXP REIMB, DWI/DRUG CRT
		DRUG COURT	MELISSA REITER	JUL 11	07/28/11	01.0382.0382.004053	**$30.00**	JUL 25-27/11, INTENSIVE OUTPATIENT, DRUG CRT
							Total Dept.: 353.97	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130044968117	08/01/11	01.0507.0507.004430	**$200.61**	JUN 14-JUL 14/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130044968158	08/01/11	01.0507.0507.004430	**$19.36**	JUN 2-JUL 1/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1130044968174	08/01/11	01.0507.0507.004430	**$579.68**	JUN 2-JUL 1/11, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	55700606279	07/15/11	01.0507.0507.004430	**$24.00**	JUN 14-JUL 13/11, WC RADIO
							Total Dept.: 823.65	
0545	0000	Default	ROBERT JUSTIN GODBOLD	1019	08/04/11	01.0545.0000.345001	**$150.00**	PAYMENT FOR DOG ADOPTIONS (3), JUL 30-31/11, ANML SVC
		Default	ROBERT JUSTIN GODBOLD	1020	08/09/11	01.0545.0000.345001	**$200.00**	PAYMENT FOR DOG ADOPTIONS (3), AUG 5-6/11, ANML SVC
							Total Dept.: 350.00	
	0545	ANIMAL SERVICES	STEPHANIE WEBB	07/25/11	07/25/11	01.0545.0545.004100	**$375.00**	JUL 25/11, SPAY & NEUTER SVC 9-2, ANML SVC
		ANIMAL SERVICES	MARGARET MACDONALD	07/28/11	07/28/11	01.0545.0545.004100	**$437.50**	JUL 28/11, SPAY & NEUTER SVC, ANML SVC
		ANIMAL SERVICES	ALLISON SCHROEDER	08/09/11	08/09/11	01.0545.0545.003670	**$430.50**	REIMB OF MEDICAL EXPENSES FOR CAT (TAG ID#13465954), ANML SVC
		ANIMAL SERVICES	HESKA CORPORATION	1219215	07/22/11	01.0545.0545.004975	**$609.00**	HEARTWORM TESTS, CANINE, 902201
		ANIMAL SERVICES	SAN GABRIEL ANIMAL HOSPITAL	13012769	05/06/11	01.0545.0545.004100	**$15.00**	DOLLY (TAG ID# 13012769), INV#58654, RABIES VAC, ANML SVCOLLY (TAG ID# 13012769), RABIES VAC, ANML SVC
		ANIMAL SERVICES	SAN GABRIEL ANIMAL HOSPITAL	13012788	05/06/11	01.0545.0545.004100	**$15.00**	ALLY (TAG ID# 13012788), INV#58654, RABIES VAC, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	15180-1072-1	08/01/11	01.0545.0545.004976	**$106.06**	JUL 16-31/11, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217853571	07/27/11	01.0545.0545.004968	**$56.00**	CANNED PET FOOD, A/D, 5670
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217853572	07/27/11	01.0545.0545.004968	**$211.75**	PET FOOD, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	239701	07/27/11	01.0545.0545.004968	**$89.10**	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS
		ANIMAL SERVICES	GULF COAST PAPER CO INC	240202	07/28/11	01.0545.0545.003318	**$45.70**	BLEACH, 6BLCH

					07/28/11	01.0545.0545.003318	**$43.88**	DISH SOAP, DAWN1
					07/28/11	01.0545.0545.003318	**$109.25**	GARBAGE BAGS, 56.STL
					07/28/11	01.0545.0545.003318	**$59.40**	LAUNDRY DETERGENT, PREMIER40
					07/28/11	01.0545.0545.003318	**$31.76**	PAPER TOWELS, MK520A
					07/28/11	01.0545.0545.003318	**$1.15**	PO 134366, GARBAGE BAGS, LAUNDRY DTRGT, ANML SVC
		ANIMAL SERVICES	KOY ANIMAL CLINIC	395269	07/18/11	01.0545.0545.004100	**$15.00**	JUL 18/11, ANGELINA (TAG ID#13201802), RABIES VAC, ANML SVC
		ANIMAL SERVICES	KOY ANIMAL CLINIC	395806	07/26/11	01.0545.0545.004100	**$30.00**	JUL 26/11, WOODY (TAG ID#1272), JASPER (TAG ID#1271), RABIES VAC, ANML SVC
		ANIMAL SERVICES	GTG SERVICE CO	4526	07/26/11	01.0545.0545.004510	**$28.97**	WASHING MACHINE PARTS, FILL VALVE
					07/26/11	01.0545.0545.004510	**$83.00**	WASHING MACHINE REPAIR
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	60;ANML	08/01/11	01.0545.0545.004211	**$13.32**	JUL 11, ANML SVC
		ANIMAL SERVICES	TW MEDICAL	9000464836	07/18/11	01.0545.0545.004975	**$89.00**	VACCINE, NARAMUNE-2, 21231865
		ANIMAL SERVICES	TW MEDICAL	9000471853	07/22/11	01.0545.0545.003200	**$19.50**	ISOTHESIA, 19632158
					07/22/11	01.0545.0545.003318	**$98.35**	KENNELSOL, 21231259
					07/22/11	01.0545.0545.004975	**$24.04**	AMOXICILLIN DROPS, 2011376
					07/22/11	01.0545.0545.004975	**$237.50**	VACCINE, DA2PP, 13659951
					07/22/11	01.0545.0545.004975	**$140.00**	VACCINE, FVRCP, 16959184
					07/22/11	01.0545.0545.004975	**$46.00**	VACCINE, RABIES, 12569871
		ANIMAL SERVICES	CITY OF GEORGETOWN	JUL 11/9803	08/01/11	01.0545.0545.004430	**$4,691.54**	JUN 23-JUL 25/11, ANML SVC
		ANIMAL SERVICES	VERIZON SOUTHWEST	JUL 11;88189	07/25/11	01.0545.0545.004211	**$179.39**	JUL 25-AUG 24/11, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	L757939	03/09/11	01.0545.0545.004968	**$53.10**	CARRIER, CARDBOARD, 038723
		ANIMAL SERVICES	RUSSELL GLASS COMPANY	WOR0065539	07/28/11	01.0545.0545.004510	**$530.00**	2 WHITE LEXAN SHEETS FOR KENNEL DOORS, .25"THICK, 17.5"X62" AND 23.5" X 62"
							Total Dept.: 8,914.76	
0571	0571	SUMMER SCHOOL	BENJAMIN ASMUS	06/26/11	07/20/11	01.0571.0571.004903	**$150.00**	KAYAKING GUIDE FOR THE MENTORING PROGRAM ON THE SAN MARCOS RIVER ON SUNDAY, 6/26/2011....GO! PROGRAM.
		SUMMER SCHOOL	JULIE GRAHAM	07/14/11	07/14/11	01.0571.0571.004903	**$150.00**	KAYAKING GUIDE WITH THE MENTORING PROGRAM ON THE SAN MARCOS RIVER, JULY 14, 2011.
		SUMMER SCHOOL	MATTHEW SUKER		07/14/11	01.0571.0571.004903	**$150.00**	KAYAKING GUIDE WITH THE MENTORING PROGRAM ON THE SAN MARCOS RIVER, JULY 14, 2011. GO! PROGRAM
		SUMMER SCHOOL	BOB BARKER CO, INC	UT1000202842	07/15/11	01.0571.0571.003305	**$94.20**	PURCHASE TWO (2) CASES......20 DZ......POLYESTER WHITE SOCKS, ITEM #3700W, PER QUOTE 1000170923, FOR ACADEMY.
							Total Dept.: 544.20	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	OFFICE DEPOT, INC	571139999001	07/13/11	01.0777.0200.009999	**$144.33**	DRY ERASE WHITEBOARD 48" X 72" FOR SIGN SHOP
		RD AND BRIDGE SPECIAL PROJECTS	HOME DEPOT	8974134	07/26/11	01.0777.0200.009999	**$26.73**	1/4 GALLON PAINT CANS W/LIDS 3 CASES
					07/26/11	01.0777.0200.009999	**$23.98**	CHANNEL LOCK 16" TONGUE & GROOVE PLIERS USED TO COLLECT ASPHALT SAMPLES FOR THE SEAL COAT PROGRAM REQ. JERRY JANSEN
							Total Dept.: 195.04	

	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	1071013	07/19/11	01.0777.0211.009999	**$750.00**	WA#13, O'CONNOR EXTENSION & INTERCHANGE, JUN 11
		COMMISSIONER PCT 1	3 POINT PARTNERS	1071014	07/19/11	01.0777.0211.009999	**$450.00**	WA#14, FM 620 CORNERWOOD TO WYOMING SPRINGS, JUN 11
		COMMISSIONER PCT 1	KLEINFELDER CENTRAL INC	714984	07/08/11	01.0777.0211.009999	**$1,508.50**	P#119259, WA#3, THRU JUN 26/11, O'CONNOR RD EXTENSION
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A153565	07/26/11	01.0777.0211.009999	**$67,306.17**	P#27872, THRU JUL 10/11, RM 620, WEST OF CORNERWOOD DRIVE TO EAST OF WYOMING SPRINGS DRIVE
							Total Dept.: 70,014.67	
	0212	COMMISSIONER PCT 2	MALONE WHEELER, INC	16251	07/21/11	01.0777.0212.009999	**$1,592.50**	P#10-010, MAY 29-JUN 25/11, SAN GABRIEL PARKWAY (US 183A TO CR 270)
							Total Dept.: 1,592.50	
	0213	COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	4681	07/25/11	01.0777.0213.009999	**$715.00**	P#011832.23, WA#23, SIREN SITE EAST SIDE IH 35, THRU JUL 9/11
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	4682	07/25/11	01.0777.0213.009999	**$3,796.92**	P#011832.25, WA#25, SH 195, THRU JUL 9/11
							Total Dept.: 4,511.92	
	0214	COMMISSIONER PCT 4	CITY OF ROUND ROCK	KFB	07/08/11	01.0777.0214.009999	**$3,000,000.00**	INITIAL PARTICIPATION CONTRIBUTION IN KENNEY FORT BLVD PROJECT
							Total Dept.: 3,000,000.00	
	0401	COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432004/10/VIII	07/20/11	01.0777.0401.009999	**$1,190.14**	US 183, RIVA RIDGE DRIVE TO SH 29, JAN 26-JUN 25/11
							Total Dept.: 1,190.14	
0885	0000	Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	AUG 11	08/08/11	01.0885.0000.210206	**$4.54**	AUG 11, FMLA-LIFE, BNFTS
		Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK N1		08/08/11	01.0885.0000.210207	**$4.62**	AUG 11, FMLA-LTD, BNFTS
							Total Dept.: 9.16	
	0885	WSMN CO SELF FUNDING INS.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2011-07-15FLU	07/15/11	01.0885.0885.004996	**$11.00**	FLU SHOT, MAY 9/11, CEDAR PARK, BNFTS
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	24863240	07/18/11	01.0885.0885.004054	**$44,854.60**	AUG 11, MEDICAL CLAIMS, BNFTS
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	24919031	08/02/11	01.0885.0885.004054	**-$257.60**	AUG 11, MEDICAL CLAIMS, BNFTS
		WSMN CO SELF FUNDING INS.	FIDELITY SECURITY LIFE INSURANCE COMPANY	AUG 11	08/01/11	01.0885.0885.004057	**$54,721.35**	STOP LOSS, AUG 11, BNFTS
		WSMN CO SELF FUNDING INS.	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	AUG 11;GL	08/02/11	01.0885.0885.004058	**$2,458.13**	JUL 11, GROUP LIFE, BNFTS
							Total Dept.: 101,787.48	
	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	164;HR/BNFTS	08/01/11	01.0885.0886.004211	**$19.97**	JUL 11, BNFTS
							Total Dept.: 19.97	
0999	0401	COMMISSIONERS COURT	SALLY BARDWELL	07/28/11	07/28/11	01.0999.0401.009999	**$100.81**	JUL 22/11, EXP REIMB, HUD ADMIN
		COMMISSIONERS COURT	CITY OF LEANDER	1/FY10LS	07/29/11	01.0999.0401.009999	**$4,655.00**	FY10 CDBG-LEANDER SIDEWALK, JUL 18-30/11, HUD
		COMMISSIONERS COURT	CITY OF GEORGETOWN	4/065P	07/25/11	01.0999.0401.009999	**$70,377.04**	FY08 CDBG-GEORGETOWN FM 1460, JUN 13-JUL 8/11, HUD

		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	62;AIR	07/01/11	01.0999.0401.009999	**$8.58**	JUN 11, AIR CHECK
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	63;AIR	08/01/11	01.0999.0401.009999	**$10.75**	JUL 11, AIR CHECK
		COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201106	07/01/11	01.0999.0401.009999	**$270.00**	MOT USER FEES (9), 2011 THI GRANT
							Total Dept.: 75,422.18	
	0545	ANIMAL SERVICES	MARGARET MACDONALD	07/27/11	07/29/11	01.0999.0545.009999	**$350.00**	JUL 27/11, SPAY/NEUTER OF FERAL CATS, 2011 PETSMART CHARITIES
							Total Dept.: 350.00	
							Sum: 3,720,200.51	