FUNDING REQUIREMENTS
SEP 13/11

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	TERRI COUNTESS	08/29/11	08/29/11	01.0100.0000.209100	**$11.96**	AUG 26/11, EXP REIMB, ADOPT A TROOP
		Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	09/06/11	09/06/11	01.0100.0000.207017	**$1,719.00**	DELINQUENT FEES COLLECTED FOR MONTH OF AUG 2011, JP#4
		Default	TEXAS TOLLWAYS CSC		09/06/11	01.0100.0000.207027	**$2,018.00**	TOLLS COLLECTED FOR AUG 2011, JP#4
		Default	TEXAS TOLLWAYS CSC	09/08/11	09/08/11	01.0100.0000.207027	**$100.60**	TOLLS COLLECTED FOR MONTH OF AUG 2011, JP#3
		Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	11-372-T26	08/29/11	01.0100.0000.207023	**$13,227.65**	WRIT#11-372-T26, ADVANCED STRUCTURAL COMPONENTS INC, CONST#3
					08/29/11	01.0100.0000.341700	**-$182.00**	WRIT#11-372-T26, ADVANCED STRUCTURAL COMPONENTS INC, CONST#3
					08/29/11	01.0100.0000.341903	**-$1,352.51**	WRIT#11-372-T26, ADVANCED STRUCTURAL COMPONENTS INC, CONST#3
		Default	TEXAS PARKS & WILDLIFE	2010-14160J3	08/25/11	01.0100.0000.209600	**$48.45**	C#1000126, FINE, JP#3
		Default	CARLOS PEREZ VARGAS	2011-20982J3	08/31/11	01.0100.0000.209700	**$10.00**	OVERPAYMENT, JP#3
		Default	CHRIS DAVENPORT	2011-82448	08/22/11	01.0100.0000.341400	**$30.00**	REFUND COPY FEES, C/CLK
		Default	LELAND R ENOCHS	2011-82513	08/25/11	01.0100.0000.341400	**$4.00**	OVERPAYMENT, C/CLK
		Default	LORENZ & LORENZ LLP	2011-82614	08/25/11	01.0100.0000.341400	**$4.00**	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-10-0433B	08/25/11	01.0100.0000.351304	**$13.50**	REC#143525, AR FOR AR, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-11-0045	08/26/11	01.0100.0000.209600	**$85.00**	R#143556, DUANE ALLEN SCHENK, JP#4
		Default	PERRY Q MINTON	4TR-07-2144	08/25/11	01.0100.0000.207008	**$360.10**	REC#140032, REFUND, LISA A WILLIS, JP#4
		Default	PERRY Q MINTON	4TR-07-2983	08/25/11	01.0100.0000.207008	**$787.80**	REC#140031, REFUND, LISA A WILLIS, JP#4
		Default	FIRST TEXAS BANK	584354	08/16/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	CAPITAL TITLE OF TEXAS LLC	584446	08/17/11	01.0100.0000.341400	**$8.00**	OVERPAYMENT, C/CLK
		Default	ARMADILLO HOMES	584761	08/22/11	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	584788	08/18/11	01.0100.0000.341400	**$20.00**	OVERPAYMENT, C/CLK
		Default	EMILY DAVIS	9766	08/30/11	01.0100.0000.347002	**$35.00**	REFUND RENTAL FEE, PARKS
		Default	KRISTI HERRIDGE	9791	08/30/11	01.0100.0000.347002	**$25.00**	REFUND RENTAL FEE, PARKS
		Default	ANNA KUDLEK	9794	08/30/11	01.0100.0000.347002	**$35.00**	REFUND RENTAL FEE, PARKS
							Total Dept.: 17,028.55	
	0212	COMMISSIONER PCT 2	KATHY GRIMES	08/22/11	08/22/11	01.0100.0212.004231	**$219.11**	JUL 8-28/11, EXP REIMB, PCT#2
							Total Dept.: 219.11	
	0213	COMMISSIONER PCT 3	VALERIE COVEY	08/31/11	08/31/11	01.0100.0213.004231	**$222.62**	JUL 1-AUG 30/11, EXP REIMB, PCT#3
					08/31/11	01.0100.0213.004232	**$84.49**	JUL 1-AUG 30/11, EXP REIMB, PCT#3
							Total Dept.: 307.11	
	0214	COMMISSIONER PCT 4	PETE CORREA	08/31/11	08/31/11	01.0100.0214.004231	**$200.36**	AUG 1-17/11, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	PETE CORREA	08/31/11A	08/31/11	01.0100.0214.004231	**$128.76**	AUG 24-31/11, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	LINDA WIPFF	09/01/11	09/01/11	01.0100.0214.004231	**$81.03**	JUL 12-28/11, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	RON MORRISON		09/01/11	01.0100.0214.004231	**$279.17**	AUG 1-30/11, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	LINDA WIPFF	09/01/11A	09/01/11	01.0100.0214.004231	**$112.67**	AUG 2-30/11, EXP REIMB, PCT#4
							Total Dept.: 801.99	

	0400	COUNTY JUDGE	CONNIE WATSON	08/26/11	08/26/11	01.0100.0400.004212	**$3.22**	JUL 13-AUG 12/11, EXP REIMB, C/JUDGE
					08/26/11	01.0100.0400.004231	**$127.65**	JUL 13-AUG 12/11, EXP REIMB, C/JUDGE
		COUNTY JUDGE	HUTTO NEWS	11-12;C/JUDGE	07/22/11	01.0100.0400.003901	**$45.00**	ANNUAL SUBSCRIPT 2011-2012, C/JUDGE
		COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	24019	07/08/11	01.0100.0400.004232	**$230.00**	2011 POST-LEGISLATIVE CONF, AUG 24-26/11, D GATTIS, C/JUDGE
							Total Dept.: 405.87	
	0402	HUMAN RESOURCES	LISA ZIRKLE	09/07/11	09/07/11	01.0100.0402.004231	**$37.91**	JUL 11-22/11, EXP REIMB, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	574751436001	08/11/11	01.0100.0402.003100	**$34.67**	general office supplies
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	85364885	08/12/11	01.0100.0402.004621	**$389.00**	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008
							Total Dept.: 461.58	
	0403	COUNTY CLERK	NANCY E RISTER, EXP REIMB	08/25/11	08/25/11	01.0100.0403.004232	**$38.08**	AUG 25/11, EXP REIMB, C/CLK
		COUNTY CLERK	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	111089	08/23/11	01.0100.0403.004232	**$80.00**	ONLINE COURSE REG (4), JUL 2011, C/CLK
							Total Dept.: 118.08	
	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2011;4Q	08/18/11	01.0100.0409.004711	**$334,757.50**	FY11, 4TH QTR, PROPERTY TAX
							Total Dept.: 334,757.50	
	0425	COUNTY COURTS AT LAW	CLARK & CLARK	01-747-FC2B	08/26/11	01.0100.0425.004130	**$143.00**	CRF, CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	06-7426-3	08/26/11	01.0100.0425.004130	**$175.00**	JULIO REBOLLAR-MENDOZA, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	08-01440-3	08/18/11	01.0100.0425.004130	**$175.00**	BRITTANY WAYNE LIMUEL, CC#3
		COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	08-07671-3	08/26/11	01.0100.0425.004130	**$175.00**	TIFFANY CRYSTAL THOMPSON, CC#3
		COUNTY COURTS AT LAW	CLARK & CLARK	08-1071-FC4G	08/29/11	01.0100.0425.004130	**$169.00**	VNA, CC#4
		COUNTY COURTS AT LAW	H L TREADWELL	09-03268-3	08/26/11	01.0100.0425.004130	**$175.00**	BENJAMIN HOPKINS, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-03407-2	08/26/11	01.0100.0425.004130	**$175.00**	MEGAN ELAINE PLANT, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	09-05441-1	08/31/11	01.0100.0425.004130	**$225.00**	C#11-04094-1, JENNIFER R GUAJARDO, CC#1
		COUNTY COURTS AT LAW	RICHARD S HOFFMAN	09-07300-2	08/26/11	01.0100.0425.004130	**$175.00**	DREW WILLIAMS, CC#2
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	10-00202-3	08/26/11	01.0100.0425.004130	**$350.00**	C#11-00497-3, STEPHANIE MARIA LEWIS VASQUEZ, CC#3
		COUNTY COURTS AT LAW	SARA W NAYLOR	10-00760-2	08/26/11	01.0100.0425.004130	**$225.00**	IAN LOUIS MILLER, CC#2
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	10-01847-1	08/30/11	01.0100.0425.004130	**$175.00**	HARVEY HOLLINGSWORTH, CC#1
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-01877-1	08/31/11	01.0100.0425.004130	**$225.00**	C#10-01876-1, TERRANCE SMITH, CC#1
		COUNTY COURTS AT LAW	BRIAN J GUERRA	10-01978-2	08/26/11	01.0100.0425.004130	**$375.00**	KYNDALL DAVIS, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	10-02407-2	08/26/11	01.0100.0425.004130	**$200.00**	MARK STEPHEN JOHNSON, CC#2
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-02558-2	08/29/11	01.0100.0425.004130	**$175.00**	MARCUS JOHNSON, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	10-02875-2	08/26/11	01.0100.0425.004130	**$300.00**	MELONIE BUTLER, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	10-03489-3	08/19/11	01.0100.0425.004130	**$175.00**	ALLAN CARRILLO, CC#3
		COUNTY COURTS AT LAW	JOHN C PREZAS	10-03717-1	08/26/11	01.0100.0425.004130	**$250.00**	JUAN AREVALO, CC#2

		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	10-04298-2	08/26/11	01.0100.0425.004130	**$325.00**	CHERI BOGLE, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	10-04865-2	08/26/11	01.0100.0425.004130	**$250.00**	C#11-03373-2, COURTNII ASKEW, CC#2
		COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	10-05056-2	08/26/11	01.0100.0425.004130	**$300.00**	JUAN ROBERT AREVALO, CC#2
		COUNTY COURTS AT LAW	MARY A ESPIRITU	10-05104-2	08/29/11	01.0100.0425.004130	**$175.00**	MITCHELL VAJA, CC#2
		COUNTY COURTS AT LAW	JAMES GILL	10-05245-1	08/30/11	01.0100.0425.004130	**$800.00**	JUSTIN DABNEY, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-05639-1	08/31/11	01.0100.0425.004130	**$175.00**	JAMAR L QUINN BROWN, CC#1
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-06018-2	08/26/11	01.0100.0425.004130	**$175.00**	CALEY RIOJAS, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	10-06151-1	08/30/11	01.0100.0425.004130	**$175.00**	FRANCISCO SANCHEZ, CC#1
		COUNTY COURTS AT LAW	JESSICA WORDEN	10-06892-1	08/26/11	01.0100.0425.004130	**$250.00**	VINCENT VALDEZ JR, CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	10-07016-3	08/23/11	01.0100.0425.004130	**$175.00**	CHRISTOPHER I LOMAS, CC#3
		COUNTY COURTS AT LAW	BLAIR JONES	10-07215-2	08/26/11	01.0100.0425.004130	**$250.00**	VALERIE VALLE, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-07675-1	08/31/11	01.0100.0425.004130	**$175.00**	CAROL HUDGINS, CC#1
		COUNTY COURTS AT LAW	JASON JETT	10-08176-2	08/25/11	01.0100.0425.004130	**$275.00**	KEAIRE WEBB, CC#2
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	10-08500-1	08/26/11	01.0100.0425.004130	**$275.00**	C#09-01132-2, 11-03680-1, ERICA HUCKS, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	10-08879-1	08/30/11	01.0100.0425.004130	**$175.00**	CRUZ ANTONIO LUNA, CC#1
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-09026-3	08/26/11	01.0100.0425.004130	**$225.00**	C#10-09025-3, MARTIN RICO BERNAL, CC#3
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	10-09131-1	08/30/11	01.0100.0425.004130	**$175.00**	DONELL JERMAINE ROBINSON, CC#1
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	10-09137-1	08/30/11	01.0100.0425.004130	**$175.00**	SHELLY M FREDERICK, CC#1
		COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	10-09396-2	08/26/11	01.0100.0425.004130	**$175.00**	MARY ONELLA MUMFORD, CC#2
		COUNTY COURTS AT LAW	GABRIELLA C YOUNG	10-09654-3	08/26/11	01.0100.0425.004130	**$225.00**	C#10-09655-3, LINETTE JACKSON, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	10-09659-3	08/18/11	01.0100.0425.004130	**$175.00**	TREINE RENEE JONES, CC#3
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-09664-3	08/26/11	01.0100.0425.004130	**$225.00**	C#10-09665-3, RICARDO LOPEZ, CC#3
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	10-1035-FC4	08/29/11	01.0100.0425.004130	**$2,255.50**	AS, DR, AR, CHILDREN, CC#4
		COUNTY COURTS AT LAW	DION W CLARK	10-1420-FC4	08/29/11	01.0100.0425.004130	**$536.25**	C#10-1574-F395, R, CHILDREN, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	10-2398-FC4D	08/29/11	01.0100.0425.004130	**$65.00**	B, CHILDREN, CC#4
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	10-2882-FC4B	08/29/11	01.0100.0425.004130	**$942.50**	LK, LK, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	10-3147-FC4C	08/29/11	01.0100.0425.004130	**$65.00**	BH, CC#4
		COUNTY COURTS AT LAW	AMBER D FARRELLY	11-00103-2	08/26/11	01.0100.0425.004130	**$275.00**	JENIPHER FELTS, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	11-00124-2	08/26/11	01.0100.0425.004130	**$200.00**	DAVID MORRIS, CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	11-00203-1	08/31/11	01.0100.0425.004130	**$215.00**	JENNY ANN BROWN, CC#1
		COUNTY COURTS AT LAW	DAVID G LANGENFELD	11-00216-2	08/26/11	01.0100.0425.004130	**$225.00**	ZACHARIAH GEITL, CC#2
		COUNTY COURTS AT LAW	WALTERS LAW FIRM PLLC	11-00234-3	08/26/11	01.0100.0425.004130	**$175.00**	STEVEN MARTINEZ, CC#3
		COUNTY COURTS AT LAW	PHILLIP A DANKS	11-00310-1	08/31/11	01.0100.0425.004130	**$225.00**	C#11-00311-1, WILLIAM LEE BROWN, CC#1
		COUNTY COURTS AT LAW	GARY E PRUST	11-00410-1	08/30/11	01.0100.0425.004130	**$175.00**	ANDY BENJAMIN, CC#1
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	11-00449-2	08/26/11	01.0100.0425.004130	**$200.00**	ANTHONY TANKSLEY, CC#2
		COUNTY COURTS AT LAW	KRISTIN DOLES	11-00456-2	08/26/11	01.0100.0425.004130	**$275.00**	JEFFREY RAY IVY, CC#2

		COUNTY COURTS AT LAW	JASON TRUMPLER	11-00468-1	08/30/11	01.0100.0425.004130	**$175.00**	ELIZA JAINE HARDING, CC#1
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	11-00472-1	08/30/11	01.0100.0425.004130	**$175.00**	JUAN MATA, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	11-00755-1	08/31/11	01.0100.0425.004130	**$225.00**	C#11-01466-1, JENNIFER JANE VALCHAR, CC#1
		COUNTY COURTS AT LAW	WALTERS LAW FIRM PLLC	11-00815-3	08/26/11	01.0100.0425.004130	**$225.00**	C#11-00816-3, ISAIAS ROJAS, CC#3
		COUNTY COURTS AT LAW	AMBER D FARRELLY	11-00858-3	08/19/11	01.0100.0425.004130	**$175.00**	GERAN BIENKOWSKI, CC#3
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	11-00875-3	08/26/11	01.0100.0425.004130	**$175.00**	STEPHEN BENARD THOMAS, CC#3
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	11-00895-1	08/31/11	01.0100.0425.004130	**$175.00**	JEANNE ANN JOHNSON, CC#1
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	11-01478-1	08/30/11	01.0100.0425.004130	**$175.00**	ROBERT SALDIVAR, CC#1
		COUNTY COURTS AT LAW	JOHN C PREZAS	11-01547-2	08/26/11	01.0100.0425.004130	**$175.00**	MATTHEW ROWLEY, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	11-01566-2	08/26/11	01.0100.0425.004130	**$200.00**	ALBERT OSTER, CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	11-01621-2	08/26/11	01.0100.0425.004130	**$175.00**	CHRISTOPHER MICHAEL HAYES, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	11-01687-2	08/26/11	01.0100.0425.004130	**$200.00**	NATALIE GUTIERREZ, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	11-01691-2	08/26/11	01.0100.0425.004130	**$200.00**	CHRISTIAN RUEDA, CC#2
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	11-01834-1	08/30/11	01.0100.0425.004130	**$175.00**	ASHLEY HARTMAN, CC#1
		COUNTY COURTS AT LAW	GREGORY S SISCO	11-02101-2	08/26/11	01.0100.0425.004130	**$200.00**	CAMERON EDWARD WRIGHT, CC#2
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	11-02128-3	08/26/11	01.0100.0425.004130	**$175.00**	JASON THORP, CC#3
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	11-02141-2	08/26/11	01.0100.0425.004130	**$250.00**	C#11-02142-2, ALAN ZEZULKA, CC#2
		COUNTY COURTS AT LAW	THOMAS H SWAIN	11-02333-3	08/26/11	01.0100.0425.004130	**$175.00**	CLAZEL JONES, CC#3
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	11-02395-2	08/26/11	01.0100.0425.004130	**$225.00**	C#11-02054-2, JESSE NANDIN CASTILLO, CC#2
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	11-02609-1	08/26/11	01.0100.0425.004130	**$350.00**	C#10-05031-3, DOUGLAS RYAN HARBER, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	11-02620-1	08/31/11	01.0100.0425.004130	**$175.00**	JESSICA NICOLE LONGORIA, CC#1
		COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	11-02654-2	08/26/11	01.0100.0425.004130	**$200.00**	MELVIN THOMAS, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	11-02729-3	08/19/11	01.0100.0425.004130	**$150.00**	C#11-02730-3, DALE LOUIS MEYER JR, CC#3
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	11-02758-2	08/26/11	01.0100.0425.004130	**$275.00**	JULIUS JOHNNIE ALEMAN, CC#2
		COUNTY COURTS AT LAW	JAMES GILL	11-02786-1	08/30/11	01.0100.0425.004130	**$175.00**	JENNIFER SAUCEDO, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES PC	11-02806-1	08/30/11	01.0100.0425.004130	**$175.00**	MILTON TAYLOR JR, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	11-02864-2	08/26/11	01.0100.0425.004130	**$175.00**	FABIAN MURILLO, CC#2
		COUNTY COURTS AT LAW	SUMMER BENFORD	11-03031-1	08/30/11	01.0100.0425.004130	**$175.00**	CHRISTOPHER AGRAZ, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	11-03140-1	08/31/11	01.0100.0425.004130	**$225.00**	C#11-03141-1, MELVIN THOMAS, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	11-03153-3	08/26/11	01.0100.0425.004130	**$75.00**	C#11-03152-3, STEPHEN PAUL MARTIN, CC#3
		COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-03176-2	08/26/11	01.0100.0425.004130	**$175.00**	KIMBERLY OVERMAN, CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	11-03222-2	08/29/11	01.0100.0425.004130	**$175.00**	ERIC J FARMER, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	11-03241-2	08/26/11	01.0100.0425.004130	**$275.00**	JOHNATHAN WHEELER, CC#2

		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-03276-1	08/31/11	01.0100.0425.004130	**$175.00**	JONATHON DURAN, CC#1
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	11-03453-2	08/26/11	01.0100.0425.004130	**$175.00**	C#11-03454-2, SEBASTIAN DRAPER, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	11-03531-2	08/26/11	01.0100.0425.004130	**$175.00**	JOSE C GONZALEZ JIMENEZ, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	11-03673-1	08/30/11	01.0100.0425.004130	**$175.00**	CHRISTI CONTRERAS, CC#1
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	11-03760-2	08/26/11	01.0100.0425.004130	**$250.00**	QUINTON C LAW, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-03811-1	08/30/11	01.0100.0425.004130	**$175.00**	FIDENCIO FLORES, CC#1
		COUNTY COURTS AT LAW	GARY E PRUST	11-03954-2	08/26/11	01.0100.0425.004130	**$175.00**	FREDDY MARTIN JR, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	11-04037-1	08/31/11	01.0100.0425.004130	**$175.00**	SHELDON ROBERT CRENWELGE, CC#1
		COUNTY COURTS AT LAW	BLAIR JONES	11-04049-3	08/26/11	01.0100.0425.004130	**$100.00**	C#11-05390-3, CHRISTOPHER CRUMLEY, CC#3
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	11-04140-2	08/26/11	01.0100.0425.004130	**$175.00**	BRANDON BRAWNER, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	11-04142-2	08/26/11	01.0100.0425.004130	**$175.00**	CHRIS GARCIA, CC#2
		COUNTY COURTS AT LAW	KRISTIN DOLES	11-04188-2	08/26/11	01.0100.0425.004130	**$175.00**	REGINA JEANNE LINZER, CC#2
		COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	11-04207-2	08/26/11	01.0100.0425.004130	**$175.00**	JAMES FISHER, CC#2
		COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-04433-3	08/26/11	01.0100.0425.004130	**$175.00**	JAMES RAY DAUGHTERY, CC#3
		COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	11-04460-1	08/30/11	01.0100.0425.004130	**$175.00**	JEFFEREY HARTSFIELD, CC#1
		COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-04461-1	08/31/11	01.0100.0425.004130	**$175.00**	LINDA MAE FOTI, CC#1
		COUNTY COURTS AT LAW	DANIEL GARCIA	11-04501-2	08/26/11	01.0100.0425.004130	**$225.00**	C#11-04890-1, TERREL ROBINSON, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	11-04616-2	08/26/11	01.0100.0425.004130	**$175.00**	REFUGIO MARTINEZ, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	11-04677-1	08/30/11	01.0100.0425.004130	**$175.00**	RICKIE DARYL THOMAS, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	11-04699-3	08/23/11	01.0100.0425.004130	**$175.00**	ALASTAIR DAVIS, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	11-04708-3	08/26/11	01.0100.0425.004130	**$175.00**	MARIA MARTINEZ, CC#3
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-04752-1	08/31/11	01.0100.0425.004130	**$225.00**	C#11-04753-1, EDWARD WADE HEBERT, CC#1
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	11-04757-1	08/30/11	01.0100.0425.004130	**$175.00**	AMADOR RUIZ, CC#1
		COUNTY COURTS AT LAW	LINDA GUADARRAMA	11-04783-3	08/19/11	01.0100.0425.004130	**$100.00**	ENRIQUE CASTRO ALTAMIRANO, CC#3
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	11-04841-1	08/31/11	01.0100.0425.004130	**$175.00**	PEDRO BASILIO LAGUNAS, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	11-04854-2	08/26/11	01.0100.0425.004130	**$225.00**	MARTIN LUNA MENDEZ, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	11-04907-1	08/30/11	01.0100.0425.004130	**$175.00**	ISRAEL ROSADO, CC#1
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	11-04988-2	08/26/11	01.0100.0425.004130	**$225.00**	C#11-04989-2, JOSE ENRIQUE GARCIA, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	11-04990-2	08/26/11	01.0100.0425.004130	**$200.00**	PABLO GARCIA JR, CC#2
		COUNTY COURTS AT LAW	GARY E PRUST	11-05015-2	08/26/11	01.0100.0425.004130	**$175.00**	PAZ ESTRADA JR, CC#2
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	11-05019-2	08/29/11	01.0100.0425.004130	**$175.00**	BRANDON FULTON, CC#2
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	11-05030-1	08/30/11	01.0100.0425.004130	**$175.00**	DUNCAN GIKONYO, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	11-05106-2	08/26/11	01.0100.0425.004130	**$200.00**	JUDAH BYRD, CC#2

		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	11-05107-2	08/26/11	01.0100.0425.004130	**$175.00**	NICHOLAS LASHAUN HEBERT, CC#2
		COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	11-05108-2	08/26/11	01.0100.0425.004130	**$175.00**	RUTHIE L MUNOZ, CC#2
		COUNTY COURTS AT LAW	GABRIELLA C YOUNG	11-05196-2	08/26/11	01.0100.0425.004130	**$175.00**	BILLIE HAWORTH, CC#2
		COUNTY COURTS AT LAW	DANIEL GARCIA	11-05197-2	08/26/11	01.0100.0425.004130	**$200.00**	COWEN JOHNSON, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	11-05199-2	08/26/11	01.0100.0425.004130	**$175.00**	EDWARD FORREST, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	11-05201-2	08/26/11	01.0100.0425.004130	**$175.00**	JONATHAN SILVA, CC#2
		COUNTY COURTS AT LAW	HECTOR DEL TORO	11-05202-2	08/26/11	01.0100.0425.004130	**$200.00**	ERIC VILLARREAL, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	11-05282-3	08/19/11	01.0100.0425.004130	**$175.00**	DARLENE DEROCHER, CC#3
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	11-0531-FC4B	08/29/11	01.0100.0425.004130	**$688.48**	P, CHILDREN, CC#4
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	11-05310-2	08/26/11	01.0100.0425.004130	**$250.00**	CESAR ROCHA, CC#2
		COUNTY COURTS AT LAW	JOHN C PREZAS	11-05346-3	08/23/11	01.0100.0425.004130	**$175.00**	SANTIAGO HERNANDEZ, CC#3
		COUNTY COURTS AT LAW	LUCAS C WILSON	11-05385-3	08/26/11	01.0100.0425.004130	**$175.00**	WILLIAM EDGAR CRAWFORD, CC#3
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	11-05410-2	08/26/11	01.0100.0425.004130	**$225.00**	ALBERTO CORTEZ RODRIGUES, CC#2
		COUNTY COURTS AT LAW	JASON REW HUNTER	11-05412-2	08/26/11	01.0100.0425.004130	**$225.00**	C#11-05413-2, TRAVIS BRANDON MCCALL, CC#2
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	11-05428-1	08/31/11	01.0100.0425.004130	**$175.00**	HERLINDO LOPEZ-DOMINGUEZ, CC#1
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	11-05469-2	08/26/11	01.0100.0425.004130	**$225.00**	C#11-05470-2, BRIDGETTE LEE, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	11-05471-2	08/26/11	01.0100.0425.004130	**$225.00**	ISRAEL VENCES, CC#2
		COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	11-05533-3	08/19/11	01.0100.0425.004130	**$175.00**	HORACE GEORGE GRIFFIN, CC#3
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-05534-3	08/23/11	01.0100.0425.004130	**$175.00**	CATHERINE LEPS, CC#3
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	11-05584-2	08/26/11	01.0100.0425.004130	**$175.00**	DONNY COBB, CC#2
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	11-05585-2	08/26/11	01.0100.0425.004130	**$175.00**	MARCOS CRAFT, CC#2
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	11-05603-3	08/26/11	01.0100.0425.004130	**$75.00**	JOSE EDUARDO VARGAS-ORTEGA, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	11-05667-3	08/19/11	01.0100.0425.004130	**$175.00**	LIONSO QUINTERO-ROJAS, CC#3
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	11-05682-3	08/26/11	01.0100.0425.004130	**$225.00**	CAMRON ROGERS, CC#3
		COUNTY COURTS AT LAW	BLAIR JONES	11-05762-3	08/26/11	01.0100.0425.004130	**$175.00**	CAMILO FIGUEROA-MENDOZA, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	11-05763-3	08/26/11	01.0100.0425.004130	**$175.00**	JUAN HERRERA, CC#3
		COUNTY COURTS AT LAW	ERIN SHINN	11-05891-2	08/26/11	01.0100.0425.004130	**$175.00**	JARED BOECKER, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	11-0853-FC2	08/26/11	01.0100.0425.004130	**$351.00**	IV, JV, CC#2
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	11-1015-FC4	08/29/11	01.0100.0425.004130	**$630.50**	KJ, A CHILD, CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	11-1356-FC4A	08/29/11	01.0100.0425.004130	**$312.00**	DFPM, AC, CC#4
		COUNTY COURTS AT LAW	ANDREA SHEINBEIN	11-1719-FC4A	08/29/11	01.0100.0425.004130	**$151.54**	AHM, A CHILD, CC#4
		COUNTY COURTS AT LAW	JASON JETT	11-2039-FC4	08/29/11	01.0100.0425.004130	**$357.50**	L, ETAL, CC#4
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2626	06/03/11	01.0100.0425.004141	**$100.00**	C#11-0995-FC4, INTERP, CC#4
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2700	08/17/11	01.0100.0425.004141	**$165.00**	C#11-04439-3, 11-04349-3, SPANISH INTERP, CC#3

		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2708	08/23/11	01.0100.0425.004141	**$240.00**	SPANISH INTERP, AUG 23-24/11, CC#2
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	449	07/15/11	01.0100.0425.004141	**$330.00**	SPANISH INTERP, JUL 13&14/11, CC#2
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	468	08/19/11	01.0100.0425.004141	**$825.00**	SPANISH, AUG 5, 8, 10, 18-19/11, CC#1
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	471	08/26/11	01.0100.0425.004141	**$165.00**	SPANISH, AUG 25/11, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	JUL 11;DWI/DRUG COURT	08/26/11	01.0100.0425.004130	**$1,500.00**	JUL 2011 DWI/DRUG COURT, CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	UNFILED;DG	08/26/11	01.0100.0425.004130	**$175.00**	DAVID GRAVATT, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	UNFILED;EAE	08/26/11	01.0100.0425.004130	**$100.00**	ELIZABETH ANN ESPARZA, CC#2
							Total Dept.: 38,482.27	
	0426	COUNTY COURT AT LAW 1	OMNI SAN ANTONIO HOTEL	OCT 11;MUNOZ	08/31/11	01.0100.0426.004232	**$346.62**	CONF#40005694246, CONF LODGING, OCT 4-8/11, MUNOZ, CC#1
							Total Dept.: 346.62	
	0435	DISTRICT COURTS	JOSHUA P MURRAY	08-1532-K26	08/26/11	01.0100.0435.004130	**$500.00**	LISA FARMER, 26TH
		DISTRICT COURTS	TURNER FORD GASSAWAY III	08-1539-K26	08/25/11	01.0100.0435.004130	**$1,797.56**	ERIKA WEBB, 26TH
		DISTRICT COURTS	DAVID A SCHULMAN	09-1458-K277	08/25/11	01.0100.0435.004130	**$3,807.56**	JOHNNY ADAME, 277TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-1805-K277	08/25/11	01.0100.0435.004130	**$500.00**	BREANA RIOJAS, 277TH
		DISTRICT COURTS	LISA GODDARD GIKAS	09-2959-F395	08/10/11	01.0100.0435.004130	**$500.00**	AB, BGB, 395TH
		DISTRICT COURTS	LISA DAVID	09/02/11	09/02/11	01.0100.0435.004002	**$3,102.00**	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	CHANTAL ELDRIDGE	10-075-J395	08/25/11	01.0100.0435.004130	**$150.00**	EJS, 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	10-1126-F395	08/10/11	01.0100.0435.004130	**$328.25**	YDO, A CHILD, 395TH
		DISTRICT COURTS	TURNER FORD GASSAWAY III	10-1362-K26	08/24/11	01.0100.0435.004130	**$500.00**	KIMBERLY MARKULEC, 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	10-223-K26	08/30/11	01.0100.0435.004130	**$750.00**	RUBEN UGALDE RUBALCAVA, 26TH
		DISTRICT COURTS	ERNEST J ALDERETE	10-343-J395	08/29/11	01.0100.0435.004130	**$500.00**	QW, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-614-K26	08/25/11	01.0100.0435.004130	**$500.00**	THOMAS CHARLES NARDE, 26TH
		DISTRICT COURTS	NICOLE L EDWARDS	11-0013	08/26/11	01.0100.0435.004125	**$35.00**	C#11-991-K26, TRANSCRIPT, AUG 22/11, 26TH
		DISTRICT COURTS	LISA M MIMS	11-0080-J395	08/27/11	01.0100.0435.004130	**$500.00**	DAT, 395TH
		DISTRICT COURTS	MARVIN N KING	11-0112-J395	08/29/11	01.0100.0435.004130	**$500.00**	SJF, 395TH
		DISTRICT COURTS	RENEE MARIE CASTILLO-DE LA CRUZ	11-0126-J395	08/29/11	01.0100.0435.004130	**$150.00**	JCM, 395TH
		DISTRICT COURTS	JOSHUA P MURRAY	11-0161-J395	08/25/11	01.0100.0435.004130	**$750.00**	PW, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	11-0176-J395	08/29/11	01.0100.0435.004130	**$750.00**	G.I.N., 395TH
		DISTRICT COURTS	DAVE HOWARD	11-056-K277	08/25/11	01.0100.0435.004130	**$2,000.00**	SHERRY LYNN PRENTICE, 277TH
		DISTRICT COURTS	DAVE HOWARD	11-307-K277	08/24/11	01.0100.0435.004130	**$500.00**	BRANDY BECK, 277TH

		DISTRICT COURTS	BLAIR JONES	11-421-K277	08/22/11	01.0100.0435.004141	**$150.00**	INTERPRETING, HENREY GARCIA RICARDO, 277TH
		DISTRICT COURTS	R SCOTT MAGEE		08/22/11	01.0100.0435.004130	**$1,250.00**	HENRY RICARDO, 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	11-487-K26	08/30/11	01.0100.0435.004130	**$500.00**	MARCUS POPE, 26TH
		DISTRICT COURTS	JACK N WEBERNICK	11-510-K26	08/30/11	01.0100.0435.004130	**$500.00**	MICHAEL DEAN COX, 26TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	11-527-K26	08/25/11	01.0100.0435.004130	**$200.00**	JAMMIE VICTORIA CASTILLO, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	11-541-K277	08/22/11	01.0100.0435.004130	**$950.00**	JAMES W JOHNSON, 277TH
		DISTRICT COURTS	JOSHUA P MURRAY	11-611-K277	08/25/11	01.0100.0435.004130	**$250.00**	DAVID MARTINEZ, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	11-747-K26	08/25/11	01.0100.0435.004130	**$500.00**	KARA DUSH, 26TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	11-760-K277	08/24/11	01.0100.0435.004130	**$250.00**	BRANDON FULTON, 277TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	11-761-K277	08/24/11	01.0100.0435.004130	**$500.00**	C#11-929-K277, CHRISTOPHER GARCIA, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	11-861-K277	08/24/11	01.0100.0435.004130	**$750.00**	JUAN CARLOS MARTINEZ, 277TH
		DISTRICT COURTS	BROCK KALMBACH	11-917-K26	08/25/11	01.0100.0435.004130	**$500.00**	AUSTIN JOHN WOJCIK, 26TH
		DISTRICT COURTS	CLARK & CLARK	99-389-F26-395B	08/10/11	01.0100.0435.004130	**$210.00**	D, CHILDREN, 395TH
		DISTRICT COURTS	RENEE MARIE CASTILLO-DE LA CRUZ	CHAMBER FILE;CP	08/29/11	01.0100.0435.004130	**$150.00**	CP, 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	CHAMBER FILE;DP	08/25/11	01.0100.0435.004130	**$150.00**	DP, 395TH
		DISTRICT COURTS	J R HANCOCK	CHAMBER FILE;LDRM	08/10/11	01.0100.0435.004130	**$500.00**	LDRM, 395TH
							Total Dept.: 25,430.37	
	0440	DISTRICT ATTORNEY	DATA PROJECTIONS, INC	336165	04/13/11	01.0100.0440.004544	**$85.83**	SERVICE CALL CC#1, APR 1/11, D/ATTY
		DISTRICT ATTORNEY	DATA PROJECTIONS, INC	336166	04/13/11	01.0100.0440.004544	**$85.83**	SERVICE CALL, 368TH CRT, APR 1/11, D/ATTY
		DISTRICT ATTORNEY	DATA PROJECTIONS, INC	336167	04/13/11	01.0100.0440.004544	**$85.83**	SERVICE CALL, 277TH CRT, APR 1/11, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	49774	08/29/11	01.0100.0440.003100	**$239.00**	Blanket purchase order to obtain office supplies for the District Attorney's office.
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	7824982	08/16/11	01.0100.0440.004932	**$85.60**	C#10-960-K26, AUG 16/11, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	7839685	08/17/11	01.0100.0440.004932	**$171.20**	C#10-1212-K368, AUG 15-17/11, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	7839691	08/17/11	01.0100.0440.004932	**$171.20**	C#10-1212-K368, AUG 15-17/11, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	7839770	08/17/11	01.0100.0440.004932	**$85.60**	C#10-960-K26, AUG 17/11, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	7843502	08/17/11	01.0100.0440.004932	**$85.60**	C#10-960-K26, AUG 17/11, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	7843518	08/17/11	01.0100.0440.004932	**$85.60**	C#10-960-K26, AUG 17/11, D/ATTY
		DISTRICT ATTORNEY	TIP TOW	8361	08/05/11	01.0100.0440.004541	**$55.00**	LIC#TX517WYR, TOWING SVC, AUG 5/11, D/ATTY

		DISTRICT ATTORNEY	MARLENE ERIVES	GJ082411	08/27/11	01.0100.0440.004125	**$150.00**	C#11-1229-K277, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	SEP 11;D/ATTY	09/02/11	01.0100.0440.004232	**$3,575.00**	CONF REG, SEP 20-23/11, 13 ATTENDEES, D/ATTY
							Total Dept.: 4,961.29	
	0450	DISTRICT CLERK	DONETTE BIRKELBACH	08/26/11	08/26/11	01.0100.0450.004231	**$34.97**	JUL 7-AUG 25/11, EXP REIMB, D/CLK
							Total Dept.: 34.97	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/13/11;MC	08/13/11	01.0100.0451.004192	**$200.00**	MS CRUZ, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/17/11;DM	08/17/11	01.0100.0451.004192	**$200.00**	DOUGLAS MARTENS, JP#1
		J.P. PRECINCT 1	EARLENE COPELAND	08/22/11	08/22/11	01.0100.0451.004232	**$60.00**	AUG 18-19/11, EXP REIMB, JP#1
		J.P. PRECINCT 1	DELMERIA GARCIA	08/23/11	08/23/11	01.0100.0451.004232	**$300.87**	AUG 18-19/11, EXP REIMB, JP#1
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	165;JP1	09/01/11	01.0100.0451.004211	**$6.33**	AUG 11, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BR AGG & ALLEN	43387	08/17/11	01.0100.0451.004100	**$102.90**	JPCR0614780, FINES, JP#1
		J.P. PRECINCT 1	AT&T MOBILITY	826472680X082720 11	08/19/11	01.0100.0451.004209	**$114.03**	JUL 20-AUG 19/11, JP#1
		J.P. PRECINCT 1	CITY OF ROUND ROCK	SEP 11/2382	08/31/11	01.0100.0451.004430	**$26.47**	JUL 22-AUG 22/11, JP#1
							Total Dept.: 1,010.60	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	11-02963	08/23/11	01.0100.0452.004190	**$2,300.00**	RICHARD LEE FERGUSON, JP#2
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	27168252	08/16/11	01.0100.0452.003100	**$1,495.00**	Folders - LOT = 5,000
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240LI	09/01/11	01.0100.0452.004209	**$21.29**	SEP 2011, JP#2
							Total Dept.: 3,816.29	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-01960	08/23/11	01.0100.0453.004190	**$2,300.00**	NANCY LOUISE MILLIGAN, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-02818	08/23/11	01.0100.0453.004190	**$2,300.00**	BRIAN JAY FULLER, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	11-03056	08/29/11	01.0100.0453.004190	**$2,300.00**	RICHARD WAYNE DURAN, JP#3
		J.P. PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	27183384	08/22/11	01.0100.0453.004350	**$495.42**	#10 Regular Self-Seal Envelopes With Security Tint, per lot of 10000
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	75786	08/23/11	01.0100.0453.003100	**$157.20**	Blanket P.O. For Office Supplies
							Total Dept.: 7,552.62	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/21/11;MR	08/21/11	01.0100.0454.004192	**$200.00**	MIGUEL RODRIQUEZ, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	08/22/11;DLO	08/22/11	01.0100.0454.004192	**$200.00**	DANIEL LEE ORMISTON, JP#4

		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	11-02428	08/29/11	01.0100.0454.004190	**$2,300.00**	CAROLYN JEAN CORZINE, JP#4
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS INC	208948	08/23/11	01.0100.0454.003120	**$79.76**	EPSON 70601 BLACK - INK CARTRIDGE
		J.P. PRECINCT 4	LONGHORN OFFICE PRODUCTS INC	208949	08/23/11	01.0100.0454.003100	**$16.44**	AVERY LABELS, LSR, 1X2-5/8
					08/23/11	01.0100.0454.003100	**$410.44**	XEROX PAPER, 3 PART, CARBONLESS
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	27140460	08/04/11	01.0100.0454.003100	**$110.00**	BRIGHT TERA GREEN 60# PAPER
					08/04/11	01.0100.0454.004350	**$528.50**	BRIGHT NEON GREEN ENVELOPES WITH RETURN ADDRESS IN BOTH RETURN ADDRESS AREA AT TOP LEFT OF ENVELOPE AND ALSO IN MIDDLE AREA OF ENVELOPE - 5000
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	27168255	08/16/11	01.0100.0454.003100	**$366.00**	BLUE TAB END FILE FOLDERS
					08/16/11	01.0100.0454.003100	**$309.00**	MANILA TAB END FILE FOLDERS
					08/16/11	01.0100.0454.003100	**$366.00**	ORANGE TAB END FILE FOLDERS
					08/16/11	01.0100.0454.003100	**$78.52**	SHIPPING
		J.P. PRECINCT 4	JI WANG	4NT-11-0003	08/09/11	01.0100.0454.004002	**$10.00**	JURORS, JP#4
							Total Dept.: 4,974.66	
	0475	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	110782075	07/28/11	01.0100.0475.004621	**$324.71**	3 copiers in CA Office SN-7827443 7931285 AJL3053527
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	110782191	07/28/11	01.0100.0475.004621	**$356.83**	3 copiers in CA Office SN-7827443 7931285 AJL3053527
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	110782450	07/28/11	01.0100.0475.004621	**$293.52**	3 copiers in CA Office SN-7827443 7931285 AJL3053527

		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	110782451	07/28/11	01.0100.0475.004621	**$3.75**	3 copiers in CA Office SN-7827443 7931285 AJL3053527
		COUNTY ATTORNEY	SAFEGUARD BUSINESS SYSTEMS, INC	27076729	07/09/11	01.0100.0475.003100	**$1,019.62**	cartridges for color printer
		COUNTY ATTORNEY	OFFICE DEPOT, INC	573443359001	08/02/11	01.0100.0475.003100	**$121.75**	blanket po for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	573596457001	08/03/11	01.0100.0475.003100	**$185.39**	blanket po for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	574009542001	08/05/11	01.0100.0475.003100	**$371.73**	blanket po for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	575006154001	08/15/11	01.0100.0475.003100	**$38.92**	blanket po for office supplies
							Total Dept.: 2,716.22	
	0492	ELECTIONS	ELECTION ADMINISTRATION REPORTS	6101106	08/20/11	01.0100.0492.003901	**$219.00**	2011-12, SUB RENEWAL, ELEC
							Total Dept.: 219.00	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	07/29/11PN;HRS	07/29/11	01.0100.0494.004310	**$144.30**	PUB NOT, SEALED PROPOSALS, HEALTH RELATED SVCS, PUR
							Total Dept.: 144.30	
	0497	COUNTY TREASURER	VIVIAN WOOD	08/29/11	08/29/11	01.0100.0497.004231	**$73.00**	AUG 17-25/11, EXP REIMB, TREAS
					08/29/11	01.0100.0497.004232	**$144.00**	AUG 17-25/11, EXP REIMB, TREAS
		COUNTY TREASURER	OFFICE DEPOT, INC	575341682001	08/17/11	01.0100.0497.003100	**$194.99**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 5/5/11. PLEASE DO NOT SEND PO TO VENDOR
		COUNTY TREASURER	OFFICE DEPOT, INC	575342011001	08/17/11	01.0100.0497.003100	**$5.99**	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 5/5/11. PLEASE DO NOT SEND PO TO VENDOR
							Total Dept.: 417.98	
	0499	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS INC	209047-0	08/24/11	01.0100.0499.003100	**$626.58**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	56101636	08/21/11	01.0100.0499.004621	**$146.85**	S#H9X02458, SEP 10-OCT 9/11, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TECH DEPOT	B11088669V1	08/17/11	01.0100.0499.003010	**$80.76**	KVM SWITCHES QUOTE #B11088669

							Total Dept.: 854.19	
	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	165;ITS	09/01/11	01.0100.0503.004211	**$22.59**	AUG 11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 11;00040	08/28/11	01.0100.0503.004211	**$35.91**	AUG 28-SEP 27/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 11;03109	08/25/11	01.0100.0503.004211	**$187.53**	AUG 25-SEP 24/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 11;03292	08/22/11	01.0100.0503.004211	**$68.10**	AUG 22-SEP 21/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 11;31100	08/28/11	01.0100.0503.004211	**$235.41**	AUG 28-SEP 27/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 11;31460	08/28/11	01.0100.0503.004211	**$171.62**	AUG 28-SEP 27/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 11;47278	08/22/11	01.0100.0503.004211	**$46.35**	AUG 22-SEP 21/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 11;64050	08/28/11	01.0100.0503.004211	**$43.22**	AUG 28-SEP 27/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 11;81748	08/22/11	01.0100.0503.004211	**$8.64**	AUG 22-SEP 21/11, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 11;87798	08/22/11	01.0100.0503.004211	**$8.64**	AUG 22-SEP 21/11, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 11;IT/EA	08/30/11	01.0100.0503.004210	**$4,495.00**	SEP 9-OCT 8/11, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 11;EMS/ITS	09/06/11	01.0100.0503.004210	**$39.95**	SEP 8-OCT 7/11, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFDMCRPP3	07/28/11	01.0100.0503.003010	**$1,155.90**	DELL OPTIPLEX 780 PC PER Q# 1010740851256 FOR BILL BINGHAM
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFDT8TJ87	08/05/11	01.0100.0503.003010	**$1,320.00**	DELL LAT E5420 PER Q# 592423884 FOR JEFF SMITH
							Total Dept.: 7,838.86	
	0509	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	165;MAINT	09/01/11	01.0100.0509.004211	**$4.99**	AUG 11, MAINT
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	186559	08/30/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	187458	08/26/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2174307	08/25/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11
		WMSN CTY BUILDINGS	FSG LIGHTING	2526752	08/26/11	01.0100.0509.004510	**$481.95**	BLANKET ORDER FOR BULBS AND BALLASTS AUG 11 - SEP 11
		WMSN CTY BUILDINGS	FSG LIGHTING	2549600	08/30/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JUN 11 - SEP 11

		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	256680	08/29/11	01.0100.0509.003318	**-$186.00**	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - SEP 11
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2613777-CM	07/07/11	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2618798	08/26/11	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	MOMAN ARCHITECTS, INC	2883	08/30/11	01.0100.0509.004100	**$6,200.00**	ARCHITECTURAL SERVICES FOR JP4 LOBBY EXPANSION PER CONTRACT
		WMSN CTY BUILDINGS	AUSTIN FLAG & FLAGPOLE, INC	34849	08/26/11	01.0100.0509.004510	**$828.09**	BLANKET ORDER FOR FLAGS FEB 11 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	48589	08/18/11	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES AUG 11 - SEP 11
		WMSN CTY BUILDINGS	ASPEN AIR INC	48590	08/18/11	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVICES AUG 11 - SEP 11
		WMSN CTY BUILDINGS	CENTEX PROPANE	58983	07/29/11	01.0100.0509.003301	**$30.94**	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11
		WMSN CTY BUILDINGS	CENTEX PROPANE	59023	08/08/11	01.0100.0509.003301	**$27.30**	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11
		WMSN CTY BUILDINGS	CENTEX PROPANE	59078	08/18/11	01.0100.0509.003301	**$30.94**	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11
		WMSN CTY BUILDINGS	CENTEX PROPANE	59123	08/29/11	01.0100.0509.003301	**$29.12**	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6338624	08/29/11	01.0100.0509.004510	**$70.10**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6623270581	08/25/11	01.0100.0509.003003	**$224.10**	JUL 26-AUG 25/11, MAINT
					08/25/11	01.0100.0509.004209	**$12.19**	JUL 26-AUG 25/11, MAINT
					08/25/11	01.0100.0509.004210	**$158.96**	JUL 26-AUG 25/11, MAINT
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	66932443	08/25/11	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR FIRE ALARM & FIRE SPRINKLER REPAIR SERVICES AUG 11 - SEP 11
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	66934110	08/25/11	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR FIRE ALARM & FIRE SPRINKLER REPAIR SERVICES AUG 11 - SEP 11
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	74585954	08/25/11	01.0100.0509.004500	**$0.00**	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	83111A	08/31/11	01.0100.0509.004810	**$0.00**	BLANKET ORDER FOR IRRIGATION REPAIRS AUG 11 - SEP 11
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	83111B	08/31/11	01.0100.0509.004810	**$0.00**	BLANKET ORDER FOR IRRIGATION REPAIRS AUG 11 - SEP 11
		WMSN CTY BUILDINGS	LOWE'S	901127	08/02/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11

		WMSN CTY BUILDINGS	LOWE'S	901459	08/18/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	LOWE'S	902905	07/27/11	01.0100.0509.004510	**$3.84**	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11
		WMSN CTY BUILDINGS	GRAINGER	9616960788	08/22/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	GRAINGER	9620137126	08/25/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 11 - SEP 11
		WMSN CTY BUILDINGS	GRAINGER	9620864257	08/25/11	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 11 - SEP 11
							Total Dept.: 7,916.52	
	0510	PARKS DEPARTMENT	ANDREW LEE	09/02/11	09/02/11	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	DENNIS W HAGER		09/02/11	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		09/02/11	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GENE M WERMES		09/02/11	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		09/02/11	01.0100.0510.004100	**$120.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		09/02/11	01.0100.0510.004100	**$15.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	PAUL J MCKINNEY		09/02/11	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		09/02/11	01.0100.0510.004100	**$15.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		09/02/11	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		09/02/11	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062617380	07/07/11	01.0100.0510.003311	**$18.35**	UNIFORM SERVICE FOR PARKS MAINTENANCE STAFF
		PARKS DEPARTMENT	G & K SERVICES	1062637473	08/18/11	01.0100.0510.003311	**$35.78**	UNIFORM SERVICE FOR PARKS MAINTENANCE STAFF
		PARKS DEPARTMENT	G & K SERVICES	1062640795	08/25/11	01.0100.0510.003311	**$35.00**	UNIFORM SERVICE FOR PARKS MAINTENANCE STAFF
		PARKS DEPARTMENT	COMMERCIAL SWIM MANAGEMENT LLC	211065	08/26/11	01.0100.0510.003554	**$928.07**	WATER TREATMENT CHEMICALS FOR QUARRY SPLASH PAD
		PARKS DEPARTMENT	FEED STORE	28082	08/11/11	01.0100.0510.003670	**$15.25**	FEED AND SUPPLEMENTS FOR DONKEYS
		PARKS DEPARTMENT	FEED STORE	28157	08/26/11	01.0100.0510.003670	**$21.75**	FEED AND SUPPLEMENTS FOR DONKEYS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	703565	08/26/11	01.0100.0510.004964	**$1,021.67**	AUG 2011, SHOWBARN MAINT, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	90211	09/02/11	01.0100.0510.004430	**$3,447.45**	SEP 11, RAW WATER AGRMT, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	AUG 11/656143	08/29/11	01.0100.0510.004430	**$4,137.60**	JUL 17-AUG 17/11, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	AUG 11/89600	08/29/11	01.0100.0510.004430	**$557.23**	AUG 2011, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	JUL 11/396540	08/31/11	01.0100.0510.004430	**$1,608.61**	JUL 18-AUG 18/11, PARKS
		PARKS DEPARTMENT	TEXAS IRRIGATION SUPPLY LLC	S1487654.001	08/08/11	01.0100.0510.004542	**$340.48**	MARKING DUST FOR PARK GAME FIELDS
		PARKS DEPARTMENT	TEXAS AMATEUR ATHLETIC FEDERATION	SEP 11;PARKS	09/02/11	01.0100.0510.003900	**$440.00**	SOFTBALL REG, 25 SUMMER, 19 FALL, 44 @ $10, PARKS
		PARKS DEPARTMENT	TEXAS AMERICAN SOFTBALL ASSOC		09/02/11	01.0100.0510.003900	**$660.00**	ADULT SOFTBALL TEAM REG, 25 SUMMER, 19 FALL, 44 @ $15, PARKS
							Total Dept.: 13,867.24	

	0540	EMS	KAREN HORAN	08/30/11	08/30/11	01.0100.0540.004231	**$88.58**	JUL 16-AUG 29/11, EXP REIMB, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1051193	08/23/11	01.0100.0540.003200	**$20.25**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1051194	08/23/11	01.0100.0540.003200	**$16.00**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1051195	08/23/11	01.0100.0540.003200	**$20.25**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1051583	08/24/11	01.0100.0540.003200	**$20.25**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1051584	08/24/11	01.0100.0540.003200	**$20.25**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1051585	08/24/11	01.0100.0540.003200	**$16.00**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1051586	08/24/11	01.0100.0540.003200	**$45.75**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1051587	08/24/11	01.0100.0540.003200	**$20.25**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1051590	08/24/11	01.0100.0540.003200	**$16.00**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1051591	08/24/11	01.0100.0540.003200	**$28.75**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1051592	08/24/11	01.0100.0540.003200	**$24.50**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	ROUND ROCK WELDING SUPPLY	1052401	08/26/11	01.0100.0540.003200	**$37.25**	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011
		EMS	HENRY SCHEIN, INC	15371127	08/19/11	01.0100.0540.003200	**-$11.00**	PO 134827, BASIN EMESIS PLASTIC (1,000), INV#2899794-01, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2011-27	04/08/11	01.0100.0540.004101	**$414.32**	FEB 14-APR 3/11, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2011-30	07/18/11	01.0100.0540.004101	**$801.40**	JUN 13-JUL 18/11, BILLING & COLLECTIONS, EMS
		EMS	DECCAN INTERNATIONAL	2011;EMS/3	08/25/11	01.0100.0540.004232	**$400.00**	2011 Deccan User Group Conference for Commander Danny Johns, Captain Bryan Wiseman and Director Kenny Schnell PLEASE CUT CHECK AND SEND TO KENNY SCHNELL
		EMS	ON SITE SERVICES	22448	07/31/11	01.0100.0540.002080	**$350.00**	DRUG SCREENS, JUL 11, EMS
		EMS	LAERDAL MEDICAL CORP	2251108	08/17/11	01.0100.0540.003101	**$66.60**	HS CPR AED Course Completion Cards
					08/17/11	01.0100.0540.003101	**$388.80**	HS CPR AED Course Manuals
					08/17/11	01.0100.0540.003101	**$33.30**	HS FA AED Course Completion Cards
					08/17/11	01.0100.0540.003101	**$15.38**	shipping
		EMS	MCKESSON MEDICAL SURGICAL, INC	25426327	08/17/11	01.0100.0540.003307	**$88.00**	NITRO TABLETS 0.4MG @ 25 PER BOTTLE

		EMS	HENRY SCHEIN, INC	2899794-01	08/17/11	01.0100.0540.003200	**$772.00**	CID MULTI-GRIP, ADULT
					08/17/11	01.0100.0540.003200	**$11.00**	EMESIS WASH BASINS, LARGE (>7 1/4 QT.)
					08/17/11	01.0100.0540.003200	**$36.00**	INSTANT ICE PACKS
					08/17/11	01.0100.0540.003200	**$425.00**	NEOPRO EC GLOVES, MEDIUM
					08/17/11	01.0100.0540.003200	**$425.00**	NEOPRO EC GLOVES, SMALL
					08/17/11	01.0100.0540.003307	**$133.00**	PITOCIN 10 UNITS/VIAL
		EMS	GT DISTRIBUTORS, INC	364717	08/24/11	01.0100.0540.003311	**$99.99**	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. $350 per person
		EMS	STERICYCLE, INC	4002805128	09/01/11	01.0100.0540.004100	**$238.70**	SEP 11, STERI-SAFE ECONOMY, EMS
		EMS	STERICYCLE, INC	4002805135	09/01/11	01.0100.0540.004100	**$238.70**	SEP 11, STERI-SAFE ECONOMY, EMS
		EMS	STERICYCLE, INC	4002805137	09/01/11	01.0100.0540.004100	**$238.70**	SEP 11, STERI-SAFE ECONOMY, EMS
		EMS	MILLER UNIFORMS & EMBLEMS, INC	500432	08/22/11	01.0100.0540.003311	**$220.85**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS, INC	500447	08/23/11	01.0100.0540.003311	**$350.00**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS, INC	500554	08/17/11	01.0100.0540.003311	**$350.00**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS, INC	501150	08/23/11	01.0100.0540.003311	**$349.80**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS, INC	501738	08/22/11	01.0100.0540.003311	**$29.15**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS, INC	501832	08/24/11	01.0100.0540.003311	**$340.60**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS, INC	501851	08/25/11	01.0100.0540.003311	**$116.60**	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. $350.00 per person
		EMS	DM MEDICAL BILLINGS LLC	560	08/25/11	01.0100.0540.004101	**$32,569.75**	BILLING SVC FOR JUL 2011, EMS
		EMS	OFFICE DEPOT, INC	574519050001	08/10/11	01.0100.0540.003100	**$203.14**	See Attached List from Office Depot
		EMS	OFFICE DEPOT, INC	574519224001	08/11/11	01.0100.0540.003100	**$149.86**	See Attached List from Office Depot
		EMS	BOUND TREE MEDICAL LLC	57499440	08/24/11	01.0100.0540.003307	**$304.64**	MAGNESIUM SULFATE 1GM/100ML BAGS @ 24 BAGS PER CASE
					08/24/11	01.0100.0540.003307	**$88.20**	SODIUM BICARG
		EMS	BOUND TREE MEDICAL LLC	57499467	08/24/11	01.0100.0540.003307	**$125.44**	MAGNESIUM SULFATE 1GM/100ML BAGS @ 24 BAGS PER CASE
		EMS	QUADMED, INC	58280	08/17/11	01.0100.0540.003200	**$893.88**	GLUCOMETER TEST STRIPS, AVIVA
					08/17/11	01.0100.0540.003200	**$650.64**	PROTECTIV 18GA
					08/17/11	01.0100.0540.003200	**$406.65**	PROTECTIV 20GA
		EMS	BOUND TREE MEDICAL LLC	70119902	08/24/11	01.0100.0540.003307	**-$440.44**	PO 134458, PHARM, INV#80622885, EMS
		EMS	BOUND TREE MEDICAL LLC	70119906	08/24/11	01.0100.0540.003307	**-$145.04**	PO 134458, PHARM, INV#80628443, EMS
		EMS	BOUND TREE MEDICAL LLC	80622885	08/03/11	01.0100.0540.003307	**$440.44**	PO 134458, PHARM, EMS

	EMS	BOUND TREE MEDICAL LLC	80628443	08/16/11	01.0100.0540.003307	**$145.04**	PO 134458, PHARM, EMS
	EMS	PHILIPS HEALTHCARE	923066264	08/19/11	01.0100.0540.003200	**$558.00**	NELCOR SpO2 ADAPTER CABLE
				08/19/11	01.0100.0540.003200	**-$45.88**	PO 134826, MED SUP, EMS
				08/19/11	01.0100.0540.003200	**$1,150.10**	REUSABLE SpO2 SENSOR, ADULT
				08/19/11	01.0100.0540.003200	**$155.00**	REUSABLE SpO2 SENSOR, PEDI
	EMS	MOORE MEDICAL, LLC	96898568	08/19/11	01.0100.0540.003307	**$1,513.60**	GLUCAGON KITS
	EMS	AT&T CORP	AUG 11;49207	08/23/11	01.0100.0540.004211	**$66.14**	AUG 23-SEP 22/11, EMS
	EMS	TECH DEPOT	B11086696V1	08/18/11	01.0100.0540.003010	**$323.56**	My Book Essential WDBACW0030HBK-hard drive - 3TB-superspeed usb
	EMS	TECH DEPOT	B11086696V2	08/19/11	01.0100.0540.003010	**$344.60**	Western Digital 500GB My Passport Essential USB 2.0 Hard Drive
	EMS	PC MALL GOV INC	S67743900101	08/16/11	01.0100.0540.003011	**$17.65**	CLP GOV ACRO PROFESSIONAL 10 WIN DVDSET
				08/16/11	01.0100.0540.003011	**$561.84**	CLP GOV Acrobat Professional 10 win license
	EMS	TIME WARNER CABLE	SEP 11;EMS/ITS	09/06/11	01.0100.0540.004211	**$120.27**	SEP 8-OCT 7/11, EMS
						Total Dept.: 47,453.05	
0542	HAZ-MAT	TEXAS FLEET FUEL LTD	31077340	08/22/11	01.0100.0542.003301	**$116.23**	Open PO expires 09/30/11
	HAZ-MAT	VERIZON WIRELESS	6616755379	08/10/11	01.0100.0542.004210	**$113.97**	Open PO Expires 09/30/11
						Total Dept.: 230.20	
0551	CONSTABLE PRECINCT 1	MOTOROLA SOLUTIONS INC	13854586	08/15/11	01.0100.0551.003008	**$334.40**	Bluetooth Mic Kit with XTS Adaptor
						Total Dept.: 334.40	
0553	CONSTABLE PRECINCT 3	ERIC THOMAS	08/29/11	08/29/11	01.0100.0553.004232	**$40.00**	AUG 23-24/11, EXP REIMB, CONST#3
	CONSTABLE PRECINCT 3	ERIC THOMAS	08/29/11A	08/29/11	01.0100.0553.004232	**$100.00**	JUL 25-29/11, EXP REIMB, CONST#3
	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	165;CON3	09/01/11	01.0100.0553.004211	**$31.32**	AUG 11, CONST#3
	CONSTABLE PRECINCT 3	PEREZ SIGNS & GRAPHIX INC	23153	08/19/11	01.0100.0553.004541	**$750.00**	REPLACEMENT AGENCY POLICE GRAPHICS FOR EMERGENCY VEHICLE - VENDOR HAS SAMPLE
	CONSTABLE PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	27184791	08/23/11	01.0100.0553.003100	**$119.95**	REPLACEMENT PRINTER CARTRIDGES - ITEM # CB403A
				08/23/11	01.0100.0553.003100	**$114.00**	REPLACEMENT PRINTER CARTRIDGES - ITEM # HP 1022A
				08/23/11	01.0100.0553.003100	**$109.95**	REPLACEMENT PRINTER CARTRIDGES - ITEM CB 400A
				08/23/11	01.0100.0553.003100	**$45.90**	REPLACEMENT PRINTER CARTRIDGES - ITEM# HP 78
	CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	364469	08/22/11	01.0100.0553.003008	**$381.60**	REPLACEMENT STREAMLIGHT SL 20X LED AC DC 2 SLEEVES ITEM # STL-20203
				08/22/11	01.0100.0553.003008	**$564.30**	REPLACEMENT STREAMLIGHT STINGER FLASHLIGHT - DS LED AC DC CHARGER ITEM # STL-75813
	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS, INC	500979	08/24/11	01.0100.0553.003311	**$179.10**	REPLACEMENT BALL CAPS - NAVY MOISTURE WICKING MATERIAL - W NEW BADGE PATCH - 10 S/M & 8 L/XL (4 PCS. WITH ADDED STRETCH FABRIC)
	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS, INC	501836	08/24/11	01.0100.0553.003311	**$251.55**	REPLACEMENT UNIFORM CLASS B PANTS FOR ROY HART ITEM # 8810 SIZE 58 - SILVER TAN
				08/24/11	01.0100.0553.003311	**$387.00**	REPLACEMENT UNIFORM CLASS B PANTS ITEM # 8810 - SILVER TAN FOR RODNEY HENK, LARRY CHAMBERS & WESLEY ALEXANDER
	CONSTABLE PRECINCT 3	GALLS INCORPORATED	511580340	08/25/11	01.0100.0553.003008	**$95.98**	REPLACEMENT LEATHER RESTRAINT BELT - ITEM# RS010
				08/25/11	01.0100.0553.003008	**$113.97**	REPLACEMENT LEG IRONS - ITEM # RS007 - PEERLESS MODEL 703 LEG RESTRAINTS

					08/25/11	01.0100.0553.003008	**$12.75**	SHIPPING & HANDLING
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	AUG 11;WATSON	08/25/11	01.0100.0553.004410	**$50.00**	P#TX599569, F WATSON, BOND, CONST#3
							Total Dept.: 3,347.37	
	0554	CONSTABLE PRECINCT 4	GT DISTRIBUTORS, INC	129954	08/22/11	01.0100.0554.004548	**$199.90**	Hawk Ear Phone
		CONSTABLE PRECINCT 4	EXPERIAN	CD1205064784	08/26/11	01.0100.0554.004210	**$14.00**	AUG 1-16/11, CONST#4
							Total Dept.: 213.90	
	0564	DPS-GTOWN WEST-NW	T MOBILE WIRELESS	JUL 11;93314	07/28/11	01.0100.0564.004209	**$71.88**	JUN 29-JUL 28/11, DPS/W
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	JUN 11;93314	06/28/11	01.0100.0564.004209	**$74.38**	MAY 29-JUN 28/11, DPS/W
							Total Dept.: 146.26	
	0570	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100965990	08/09/11	01.0100.0570.003316	**$137.00**	AMBER LUNA, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	1168	09/01/11	01.0100.0570.004000	**$15,603.00**	SEP 11, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	CARDIOVASCULAR SPECIALIST OF TEXAS	121138	08/16/11	01.0100.0570.003316	**$114.16**	JOHN D GARCIA, JAIL
		COUNTY JAIL	LEARNING PAD LLC	1320	07/19/11	01.0100.0570.004232	**$115.00**	NHA EXAM
					07/19/11	01.0100.0570.004232	**$750.00**	PHLEBOTOMY TECHNICIAN COURSE SATURDAYS BEGINNING SEPT. 03, ENDING SEPT 24 ATTENDING JOSHUA JOHNSON
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1404444ARA94012	08/12/11	01.0100.0570.003316	**$8.34**	R GNAPP, JAIL
		COUNTY JAIL	SECURE CONTROL SYSTEMS INC	1522	08/26/11	01.0100.0570.004543	**$555.00**	4TH QTR BLANKET FOR CAMERA/INTERCOM REPAIRS
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1783781ARA96104	08/05/11	01.0100.0570.003316	**$8.68**	LANA CRAMER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	19942593	08/12/11	01.0100.0570.003316	**$125.47**	TIFFANY THOMPSON, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2033588ARA96615	07/31/11	01.0100.0570.003316	**$55.70**	JOURDAHN JEFFERSON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21562650	08/01/11	01.0100.0570.003316	**$480.13**	LOUIS PALCZER, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21586443	08/14/11	01.0100.0570.003316	**$711.33**	CHASITY D TOMS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21589582	08/16/11	01.0100.0570.003316	**$1,269.94**	KONIE R PETEETE, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21589639	08/16/11	01.0100.0570.003316	**$2,555.00**	JOHN D GARCIA, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21589708	08/16/11	01.0100.0570.003316	**$1,007.72**	WILLIAM MERRYMAN, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21592907	08/17/11	01.0100.0570.003316	**$310.94**	GWENDOLYN L MANOR, JAIL

		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21593099	08/17/11	01.0100.0570.003316	**$1,469.65**	MATTHEW B ANDERS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21593453	08/18/11	01.0100.0570.003316	**$475.51**	WILLIAM M FLOYD, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21595400	08/19/11	01.0100.0570.003316	**$1,516.54**	BOBI F BLANDO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2232668ARA95501	08/08/11	01.0100.0570.003316	**$8.68**	KHALIQ MEHMOOD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2232668ARA96609	08/08/11	01.0100.0570.003316	**$94.36**	KHALIQ MEHMOOD, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2235261ARA95007	08/16/11	01.0100.0570.003316	**$8.68**	WILLIAM MERRYMAN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2235261ARA96108	08/16/11	01.0100.0570.003316	**$41.37**	WILLIAM MERRYMAN, JAIL
		COUNTY JAIL	ON SITE SERVICES	22448	07/31/11	01.0100.0570.004705	**$140.00**	DRUG SCREENS, JUL 11, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	226645ARA95010	08/16/11	01.0100.0570.003316	**$83.12**	KONIE R PETEETE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	228025ARA95007	08/16/11	01.0100.0570.003316	**$8.68**	JOHN GARCIA, JAIL
		COUNTY JAIL	SPEEDY GONZALES PRINTING INC	2420	08/22/11	01.0100.0570.004350	**$162.50**	INTAKE ENVELOPES, 5,000
					08/22/11	01.0100.0570.004350	**$496.00**	MHMR 2-PART FORM, 5,000
					08/22/11	01.0100.0570.004350	**$405.00**	NOTICE OF RELEASE - CCL3 3 PART NCR FORM, 2,500
					08/22/11	01.0100.0570.004350	**$367.50**	PRISONER TRANSFER INFORMATION 2 PART NCR FORM, 2,500
		COUNTY JAIL	SPEEDY GONZALES PRINTING INC	2424	08/25/11	01.0100.0570.004350	**$84.00**	FTO FACILITY TRAINING GUIDE MANUAL, 15 SETS
					08/25/11	01.0100.0570.004350	**$55.00**	INMATE PHOTO RECEIPT FORM, 2500
					08/25/11	01.0100.0570.004350	**$55.00**	TRAINING COURSE EVALUATION FORM, ONE SIDED, 2500
		COUNTY JAIL	GULF COAST PAPER CO INC	255095	08/25/11	01.0100.0570.003111	**$201.50**	DART 8 OZ STYRO CUPS
					08/25/11	01.0100.0570.003111	**$0.00**	FUEL CHARGE
					08/25/11	01.0100.0570.003111	**$518.50**	WHITE SPOONS
		COUNTY JAIL	GULF COAST PAPER CO INC	255096	08/25/11	01.0100.0570.003318	**$0.00**	FUEL CHARGE
					08/25/11	01.0100.0570.003318	**$255.90**	NATURAL 8" ROLL TOWEL
					08/25/11	01.0100.0570.003318	**$476.40**	NATURAL MULTI-FOLD TOWELS
		COUNTY JAIL	GULF COAST PAPER CO INC	255097	08/26/11	01.0100.0570.003318	**$310.29**	COLOR SAFE BLEACH
					08/26/11	01.0100.0570.003318	**$643.47**	DETERGENT
					08/26/11	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					08/26/11	01.0100.0570.003318	**-$3.07**	PO 134905, DETERGENT & BLEACH, JAIL
		COUNTY JAIL	GULF COAST PAPER CO INC	255098	08/25/11	01.0100.0570.003009	**$2.80**	FUEL CHARGE

					08/25/11	01.0100.0570.003009	**$1,720.50**	TORK UNIVERSAL 2 PLY TISSUE
		COUNTY JAIL	GULF COAST PAPER CO INC	255122	08/25/11	01.0100.0570.003318	**$311.32**	INSTANT HAND SANITIZER
		COUNTY JAIL	GULF COAST PAPER CO INC	256687	08/29/11	01.0100.0570.003318	**$160.82**	CAREFREE SEALER/FINISH
					08/29/11	01.0100.0570.003318	**$2.80**	FUEL CHARGE
					08/29/11	01.0100.0570.003318	**$383.04**	ISHINE 25% SOLIDS GLOSS
					08/29/11	01.0100.0570.003318	**$196.14**	RINSE FREE STRIPPER
		COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	27174921	08/18/11	01.0100.0570.004350	**$395.00**	"BONDSMAN FEE" RECEIPT BOOKS, 3-PART CARBONLESS, 2500 FORMS/50 BOOKS START NUMBER 48851
		COUNTY JAIL	AUSTIN RADIOLOGICAL	281182ARA96611	08/10/11	01.0100.0570.003316	**$83.12**	BOBI F BLANDO, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	364527	08/23/11	01.0100.0570.003311	**$140.75**	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 34 FOR INVENTORY
		COUNTY JAIL	GT DISTRIBUTORS, INC	364803	08/24/11	01.0100.0570.003311	**$62.46**	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR INVENTORY
					08/24/11	01.0100.0570.003311	**$124.92**	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR C/O SHAMONA HARRIS (3) AND INVENTORY (3)
					08/24/11	01.0100.0570.003311	**$187.38**	S/S TACTICAL SHIRT, KHAKI, SIZE XL FOR C/O JASON ANDERSON (2), DEPUTY GARY KEETON (3) AND INVENTORY (4)
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000993	09/02/11	01.0100.0570.003306	**$11,113.41**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	AUSTIN HEART PLLC	45479541	08/11/11	01.0100.0570.003316	**$8.66**	BOBI F BLANDO, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	454863	07/20/11	01.0100.0570.003316	**$5.60**	SHAWN SEDLOCK, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	454863A	07/20/11	01.0100.0570.003316	**$31.70**	SHAWN SEDLOCK, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	454863B	07/21/11	01.0100.0570.003316	**$14.00**	SHAWN SEDLOCK, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	454863C	07/22/11	01.0100.0570.003316	**$14.00**	SHAWN SEDLOCK, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	456594D0CCPAL	08/11/11	01.0100.0570.003316	**$6.90**	MERCEDES HERNANDEZ, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	456594D0CCPALA	08/11/11	01.0100.0570.003316	**$26.90**	MERCEDES HERNANDEZ, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	456599D0CCPAL	08/11/11	01.0100.0570.003316	**$6.30**	BOBI F BLANDO, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	456599D0CCPALA	08/10/11	01.0100.0570.003316	**$38.60**	BOBI F BLANDO, JAIL
		COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP	458746-1-4	08/16/11	01.0100.0570.003316	**$429.83**	BOBI FAY BLANDO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	477209ARA95506	08/17/11	01.0100.0570.003316	**$83.12**	MATTHEW B ANDERS, JAIL

		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	713154	08/16/11	01.0100.0570.003316	**$168.99**	WILLIAM MERRYMAN, JAIL
		COUNTY JAIL	EYE ASSOCIATES OF CENTRAL TEXAS	72826-74592	06/14/11	01.0100.0570.003316	**$113.81**	TOMAS BENITEZ, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	771955	08/16/11	01.0100.0570.003316	**$218.69**	JOHN D GARCIA, JAIL
		COUNTY JAIL	PRIME SOURCE SERVICES LLC	7770	08/16/11	01.0100.0570.003307	**$62.75**	ENSURE PLUS, 8OZ, 24/CASE (BID#11WCA026)
		COUNTY JAIL	ICS JAIL SUPPLIES INC	91531	08/22/11	01.0100.0570.003009	**$684.00**	BATH SOAP
					08/22/11	01.0100.0570.003009	**$216.00**	SANITARY NAPKINS, MAXI TYPE ONLY
					08/22/11	01.0100.0570.003009	**$200.00**	SINGLE BLADE RAZOR
					08/22/11	01.0100.0570.003009	**$50.40**	TOOTHBRUSH, SHORT HANDLE
					08/22/11	01.0100.0570.003009	**$237.60**	TOOTHPASTE WITH FLUORIDE
		COUNTY JAIL	GRAINGER	9619341341	08/24/11	01.0100.0570.004992	**$58.45**	ROLLER, PK 3
		COUNTY JAIL	GRAINGER	9619468003	08/24/11	01.0100.0570.004992	**$96.54**	CHIP PAINTBRUSH, PK 24
					08/24/11	01.0100.0570.004992	**$69.76**	CHIP PAINTBRUSH, WHITE CHINA, PK 36
					08/24/11	01.0100.0570.004992	**$43.20**	FOAM BRUSH SET, PK 3 **REF QUOTE 2014145382 WILLIAMSON COUNTY JAIL
					08/24/11	01.0100.0570.004992	**$41.30**	PAINT ROLLER COVER, PK 3
		COUNTY JAIL	BOB BARKER CO INC	UT1000205184	08/17/11	01.0100.0570.003305	**$141.00**	SHIRT, YELLOW TRISTITCH, SIZE 2X-LARGE
					08/17/11	01.0100.0570.003305	**$42.00**	SHIRT, YELLOW TRISTITCH, SIZE 7X-LARGE
					08/17/11	01.0100.0570.003305	**$89.00**	SHIRT, YELLOW TRISTITCH, SIZE LARGE
					08/17/11	01.0100.0570.003305	**$89.00**	SHIRT, YELLOW TRISTITCH, SIZE MEDIUM
					08/17/11	01.0100.0570.003305	**$178.00**	SHIRT, YELLOW TRISTITCH, SIZE X-LARGE
					08/17/11	01.0100.0570.003305	**$171.00**	TROUSERS, YELLOW, TRISTITCH SIZE:2X-LARGE
					08/17/11	01.0100.0570.003305	**$59.00**	TROUSERS, YELLOW, TRISTITCH SIZE:3X-LARGE
					08/17/11	01.0100.0570.003305	**$61.00**	TROUSERS, YELLOW, TRISTITCH SIZE:4X-LARGE
					08/17/11	01.0100.0570.003305	**$61.00**	TROUSERS, YELLOW, TRISTITCH SIZE:5X-LARGE
					08/17/11	01.0100.0570.003305	**$42.60**	TROUSERS, YELLOW, TRISTITCH SIZE:6X-LARGE
					08/17/11	01.0100.0570.003305	**$45.00**	TROUSERS, YELLOW, TRISTITCH SIZE:7X-LARGE
					08/17/11	01.0100.0570.003305	**$275.00**	TROUSERS, YELLOW, TRISTITCH SIZE:X-LARGE
					08/17/11	01.0100.0570.003305	**$275.00**	TROUSERS, YELOW, TRISTITCH SIZE:LARGE
					08/17/11	01.0100.0570.003305	**$165.00**	TROUSERS, YELOW, TRISTITCH SIZE:MEDIUM
		COUNTY JAIL	BOB BARKER CO INC	UT1000206906	08/23/11	01.0100.0570.003305	**$42.75**	ORANGE DISPOSABLE COVERALL, 2XL
					08/23/11	01.0100.0570.003305	**$42.75**	ORANGE DISPOSABLE COVERALL, 3XL
					08/23/11	01.0100.0570.003305	**$42.75**	ORANGE DISPOSABLE COVERALL, 4XL
					08/23/11	01.0100.0570.003305	**$42.75**	ORANGE DISPOSABLE COVERALLS, LARGE
					08/23/11	01.0100.0570.003305	**$42.75**	ORANGE DISPOSABLE COVERALLS, XL
					08/23/11	01.0100.0570.003305	**$42.75**	SHIRT, DISPOSABLE BLUE, 3XL-4XL
					08/23/11	01.0100.0570.003305	**$42.75**	SHIRT, DISPOSABLE BLUE, MED-LG
					08/23/11	01.0100.0570.003305	**$42.75**	SHIRT, DISPOSABLE BLUE, XL-2XL
					08/23/11	01.0100.0570.003305	**$42.75**	TROUSER, DISPOSABLE BLUE, 3XL-4XL

					08/23/11	01.0100.0570.003305	**$42.75**	TROUSER, DISPOSABLE BLUE, MED-LG
					08/23/11	01.0100.0570.003305	**$42.75**	TROUSER, DISPOSABLE BLUE, XL-2XL
							Total Dept.: 51,660.20	
	0576	JUVENILE SERVICES	CHRIS CORNMAN	08/17/11;DL	08/17/11	01.0100.0576.003317	**$98.00**	AUG 16-17/11, ORAL EVAL & BITEWINGS, DL, JUV
		JUVENILE SERVICES	MINERVA BRENDA FLORES	08/23/11	08/23/11	01.0100.0576.004232	**$25.00**	AUG 16/11, EXP REIMB, JUV
		JUVENILE SERVICES	SAMARA HENDERSON	08/30/11	08/30/11	01.0100.0576.004232	**$54.39**	AUG 8-30/11, EXP REIMB, JUV
		JUVENILE SERVICES	ON SITE SERVICES	22448	07/31/11	01.0100.0576.004705	**$70.00**	DRUG SCREENS, JUL 11, JUV
		JUVENILE SERVICES	QUALITY CARPETS & FLOORS	3015	08/25/11	01.0100.0576.004510	**$562.50**	REMOVE CARPET AND INSTALL TILE IN ACADEMY NURSE'S OFFICE PER ATTACHED QUOTE.
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	41485-110700A9	08/11/11	01.0100.0576.004100	**$210.00**	DH, PSYCH, JUV
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	41485-110800DG	08/05/11	01.0100.0576.004100	**$85.00**	DH, PSYCH, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	575240692001	08/16/11	01.0100.0576.003100	**$64.56**	PURCHASE TWENTY FOUR (24) WILSON JONES ROUND-RING VIEW BINDERS, 1/2" RINGS, ITEM #493247. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***
		JUVENILE SERVICES	OFFICE DEPOT, INC	575242725001	08/16/11	01.0100.0576.003100	**$24.00**	PURCHASE TWO (2) PACKS OF GBC SELFSEAL LAMINATING SHEETS, ONE PACK = 50 SHEETS, ITEM #920581.
		JUVENILE SERVICES	OFFICE DEPOT, INC	575244552001	08/16/11	01.0100.0576.003006	**$164.45**	PURCHASE ONE (1) GBC HEATSEAL H420 POUCH LAMINATOR, ITEM #488322.
					08/16/11	01.0100.0576.003100	**$49.13**	PURCHASE ONE (1) GBC HEATSEAL LAMINATING POUCH, ONE PACK = 100, ITEM #479076.
		JUVENILE SERVICES	OFFICE DEPOT, INC	575244553001	08/16/11	01.0100.0576.003006	**$24.99**	PO 134766, STEEL CART (1), JUV
					08/16/11	01.0100.0576.003006	**$246.59**	PURCHASE ONE (1) SAFCO 44" TALL WIDE-BODY AUDIO/VISUAL CART, ITEM #617270.
		JUVENILE SERVICES	PETER J HELLER & ASSOCIATES	82011	08/20/11	01.0100.0576.004100	**$350.00**	POLYGRAPH EXAMINATION (2), AUG 20/11, RS, SA, JUV
		JUVENILE SERVICES	MOORE MEDICAL, LLC	96905010	08/24/11	01.0100.0576.003200	**$21.00**	PURCHASE THIRTY (30) SLEEVES OF 1 OZ. PLASTIC MEDICINE CUPS, 100/SLEEVE, ITEM #81772, PER QUOTE #394141.
		JUVENILE SERVICES	TEXAS COUNSELING ASSOC	NOV 11;JUV/2	08/25/11	01.0100.0576.004232	**$660.00**	REGISTRATION FEES FOR M. BURNS AND L. KESSEL TO ATTEND 2011 TCA PROFESSIONAL GROWTH CONFERENCE IN FORT WORTH, TEXAS, NOVEMBER 9 - 12. ***PLEASE CUT CHECK ON SEPTEMBER 13 RUN AND HOLD FOR DEPARTMENT PICK-UP***
							Total Dept.: 2,709.61	
	0581	911 COMMUNICATIONS	JOE FABIAN	08/13/11	08/13/11	01.0100.0581.004232	**$31.08**	AUG 11-12/11, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	DIRECT TV	15831653104	08/19/11	01.0100.0581.004210	**$64.99**	AUG 18-SEP 17/11, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	31143297	08/29/11	01.0100.0581.003301	**$69.84**	Texas Fleet Fuel
		911 COMMUNICATIONS	ASSOC OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS, INC	69772	08/26/11	01.0100.0581.004232	**$159.00**	Fire Service Communications Instructor Upgrade for Michelle Porter
							Total Dept.: 324.91	

0583	EMERGENCY SERVICES DEPARTMENT	CATHERINE ROBERTS	08/30/11	08/30/11	01.0100.0583.004212	**$11.49**	AUG 17/11, EXP REIMB, ESD
						Total Dept.: 11.49	
0645	CHILD WELFARE	TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	FY3Q	08/22/11	01.0100.0645.004100	**$19,105.27**	FY 11, 3RD QTR, APR-JUN 11, CHLD WLFR
						Total Dept.: 19,105.27	
0665	EXTENSION SERVICE	TEXAS AGRILIFE EXTENSION SERVICE	A102821	08/09/11	01.0100.0665.003101	**$14.50**	EDUCATIONAL AIDS, EXT SVC
						Total Dept.: 14.50	
1000	WM CO COURTHOUSE	C R WINDOW COVERINGS INC	08/31/11	08/31/11	01.0100.1000.004510	**$1,524.00**	6 ROOM DARKENING WINDOW SHADES INSTALLED AT COUNTY JUDGE'S OFFICE PER ATTACHED QUOTE
	WM CO COURTHOUSE	GRAINGER	9616960788	08/22/11	01.0100.1000.004510	**$208.80**	PO 133881, SWIVEL CASTERS, CRTHSE
						Total Dept.: 1,732.80	
1001	HISTORICAL SOCIETY	VOELTER ASSOCIATES INC	1/703	08/17/11	01.0100.1001.004100	**$2,037.50**	ARCHITECTURAL SERVICES FOR MUSEUM ROOF, HIST SOC
						Total Dept.: 2,037.50	
1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2174307	08/25/11	01.0100.1008.004510	**$25.45**	PO 134238, V-BELTS, JAIL
	SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2468779	08/31/11	01.0100.1008.004430	**$770.00**	COMPACTOR HAUL, JAIL
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2613777-CM	07/07/11	01.0100.1008.004512	**-$102.00**	PO 133970, PARTS, JAIL
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2618798	08/26/11	01.0100.1008.004512	**$110.28**	PO 133970, TIMER, JAIL
	SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X05649705	08/29/11	01.0100.1008.004500	**$152.00**	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11
	SHERIFF ADMIN/JAIL	ASPEN AIR INC	48589	08/18/11	01.0100.1008.004500	**$682.54**	PO 134646, A/C HEATER, JAIL
	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	66932443	08/25/11	01.0100.1008.004500	**$161.73**	PO 134619, (9) FUSIBLE LINKS FOR HOOD SYS, JAIL
	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	74585954	08/25/11	01.0100.1008.004500	**$351.32**	PO 129450, KITCHEN HOOD TEST, JAIL
	SHERIFF ADMIN/JAIL	GRAINGER	9620137126	08/25/11	01.0100.1008.004510	**$63.38**	PO 133881, WIRE TAG, JAIL
						Total Dept.: 2,214.70	
1009	CRIMINAL JUSTICE CENTER	JOHNSTONE SUPPLY	187458	08/26/11	01.0100.1009.004510	**$343.14**	PO 134298, MOTOR PULLEY, CRIM JUST
	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	48590	08/18/11	01.0100.1009.004500	**$300.00**	PO 134646, A/C HEATER REPAIR, CRIM JUST
						Total Dept.: 643.14	
1033	TAYLOR ANNEX	TRANE COMPANY	5673451R1	08/24/11	01.0100.1033.004510	**$172.48**	BLANKET ORDER FOR COMPRESSOR FOR TAYLOR ANNEX AUG 11
						Total Dept.: 172.48	
1037	EMS STATION-LEANDER	CITY OF LEANDER	AUG 11/646200	08/31/11	01.0100.1037.004430	**$112.93**	JUL 7-AUG 9/11, EMS#23
						Total Dept.: 112.93	

	1042	GRANGER FACILITY-CTTC	LOWE'S	901459	08/18/11	01.0100.1042.004510	**$27.12**	PO 132674, STRNR BSKT, FLANGE, GRANGER
							Total Dept.: 27.12	
	1043	INNERLOOP ANNEX	FSG LIGHTING	2549600	08/30/11	01.0100.1043.004510	**$264.11**	PO 133630, LAMPS, INNER LOOP
		INNERLOOP ANNEX	SIMPLEX GRINNELL	66934110	08/25/11	01.0100.1043.004500	**$217.46**	PO 134619, FIRE ALARM SVC, INNER LOOP
		INNERLOOP ANNEX	GRAINGER	9620864257	08/25/11	01.0100.1043.004510	**$35.16**	PO 133881, REPLACE MOTOR, INNER LOOP
							Total Dept.: 516.73	
	1045	JUVENILE FACILITY	MARX PUMP SERVICE INC	1749	08/26/11	01.0100.1045.004510	**$150.00**	CHECKED WELLS, JUV JUST
							Total Dept.: 150.00	
	1048	JP PCT 4 BLDG	MOMAN ARCHITECTS, INC	2883	08/30/11	01.0100.1048.004100	**-$3,100.00**	ARCHITECTURAL SERVICES FOR JP4 LOBBY EXPANSION PER CONTRACT
							Total Dept.: -3,100.00	
	1054	EMERGENCY SERVICES FACILITY	K & S TOOL	18017	08/28/11	01.0100.1054.004510	**$624.00**	ADA RAMP FOR EMS TRAINING BUILDING PER ATTACHED ESTIMATE
		EMERGENCY SERVICES FACILITY	LOWE'S	901127	08/02/11	01.0100.1054.004510	**$12.50**	PO 132674, HEX WASH, EMER SVC
							Total Dept.: 636.50	
	1062	HUTTO ANNEX	CITY OF HUTTO	SEP 11/1240270	09/02/11	01.0100.1062.004430	**$513.80**	JUL 25-AUG 25/11, HUTTO ANX
							Total Dept.: 513.80	
	1066	NEW ROUND ROCK ANNEX	JOHNSTONE SUPPLY	186559	08/30/11	01.0100.1066.004510	**$218.77**	PO 134298, KIT IGNITER, SENSOR FLAME, NEW RR ANX
		NEW ROUND ROCK ANNEX	AMERICAN IRRIGATION REPAIR	83111A	08/31/11	01.0100.1066.004810	**$456.00**	PO 134816, TREE BUBBLERS (12), NEW RR ANX
		NEW ROUND ROCK ANNEX	AMERICAN IRRIGATION REPAIR	83111B	08/31/11	01.0100.1066.004810	**$1,206.00**	PO 134816, DRIP VALVES, NEW RR ANX
							Total Dept.: 1,880.77	
	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	890779	09/01/11	01.0100.1067.004430	**$83.78**	SEP 1/11, EMS#12
							Total Dept.: 83.78	
	2007	PATROL DIVISION	STEVEN HALL	08/23/11	08/23/11	01.0100.2007.004232	**$180.00**	AUG 14-18/11, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001900	08/16/11	01.0100.2007.004703	**$370.00**	C-1-MH-11-001900, AUG 11/11, ALL, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001902	08/16/11	01.0100.2007.004703	**$370.00**	C-1-MH-11-001902, AUG 11/11, MG, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001917	08/16/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-001917, AUG 12/11, JS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001921	08/16/11	01.0100.2007.004703	**$370.00**	C-1-MH-11-001921, AUG 12/11, SB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001922	08/16/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-001922, AUG 12/11, SC, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001933	08/19/11	01.0100.2007.004703	**$395.00**	C-1-MH-11-001933, AUG 15/11, KP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001948	08/19/11	01.0100.2007.004703	**$370.00**	C-1-MH-11-001948, AUG 16/11, AC, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	11-001971	08/22/11	01.0100.2007.004703	**$370.00**	C-1-MH-11-001971, AUG 18/11, MG, SHF
		PATROL DIVISION	LEFTA SYSTEMS	11-12;SHF	08/08/11	01.0100.2007.003011	**$445.00**	Technical Support for Law Enforcement Field Training Application (1 year April 2011 - March 2010) Bartlett/Gleason/Patrol

		PATROL DIVISION	NATIONAL IMPRINT CORPORATION	120970	08/25/11	01.0100.2007.004052	**$256.00**	5-point Star Vinyl Stick- On Badges (on Individual Cards) Personalized -Black Ink on Shiny Gold inside 5-pt stars Junior Deputy Sheriff (Texas State Seal) Williamson County 1 Lot =256.00 Bartlett/Gleason/Patrol
					08/25/11	01.0100.2007.004052	**-$0.01**	PO 134734, 100 WAY BADGES (3,000), SHF
					08/25/11	01.0100.2007.004052	**$17.44**	Shipping
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	145014	09/06/11	01.0100.2007.004232	**$495.00**	Fee to attend Kinesic Interview & Interrogation Phase I & II seminar Id 9697 for Peter Kiernan at the Georgetown Communications and Training 510 W 9th Street Georgetown, Tx 78626. please send PO to PATC Bartlett/Gleason/ Patrol
		PATROL DIVISION	SQUAD FITTERS	161583	08/22/11	01.0100.2007.004541	**$145.35**	Federal Signal Viper Ext LED light - part # VPX800 RED for Dep Mike Baxter Swisher/Gleason/patrol 3-1349
					08/22/11	01.0100.2007.004541	**$9.75**	SHIPPING
		PATROL DIVISION	TRITON TOWING INC	19696	07/05/11	01.0100.2007.004541	**$119.00**	08 FORD CROWN VIC, BLACK & WHITE, SHF
		PATROL DIVISION	TRITON TOWING INC	21429	07/02/11	01.0100.2007.004541	**$94.00**	08 FORD CROWN VIC, BLACK & WHITE, SHF
		PATROL DIVISION	TRITON TOWING INC	21591	08/18/11	01.0100.2007.004541	**$94.00**	2009 FORD CROWN VIC, SILVER, SHF
		PATROL DIVISION	LONE STAR UNIFORMS INC	219922	08/19/11	01.0100.2007.003311	**$89.90**	Short Sleeve Blauer Style 8910Z shirt w/ regular patches for Dep Jason Badder Sz 17.5 Swisher/Gleason/patrol 3-1349
		PATROL DIVISION	V H BLACKINTON & CO	2503370	08/23/11	01.0100.2007.003311	**$5.00**	SHIPPING COSTS FOR THE RETURN OF 9 BADGES THAT WERE REPAIRED UNDER WARRANTY-NO CHARGE >>MAIL CHECK WITH INVOICE<<
		PATROL DIVISION	WALDEN WRECKER SERVICE	306	08/25/11	01.0100.2007.004541	**$105.00**	99 CROWN VIC, BLACK & WHITE, SHF
		PATROL DIVISION	GT DISTRIBUTORS, INC	364637	08/23/11	01.0100.2007.003008	**$127.60**	SAFARILAND TRANSPORT HOOD SINGLE
					08/23/11	01.0100.2007.003311	**$73.00**	TWO 511 TACTLITE PRO PANTS ONE TAN, ONE COYOTE SIZE 40X 30
							Total Dept.: 5,291.03	
	2008	CRIMINAL INVESTIGATION DIVISION	DAVID A HANCOCK	08/25/11	08/25/11	01.0100.2008.004232	**$70.00**	AUG 18/11, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JOHNNY R HICKS	08/26/11	08/26/11	01.0100.2008.004232	**$140.00**	AUG 22-25/11, EXP REIMB, SHF

		CRIMINAL INVESTIGATION DIVISION	CENTRAL TEXAS FIRE INVESTIGATORS ASSOC	11-12;HICKS	08/25/11	01.0100.2008.003900	**$30.00**	2011/2012 MEMBERSHIP DUES CENTRAL TEXAS FIRE INVESTIGATORS ASSOC. - JOHNNY R. HICKS. PLEASE SEND CHECK WITH INVOICE PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20110831	08/31/11	01.0100.2008.004210	**$470.75**	BLANKET ORDER- INTERNET SEARCH MAY-SEPTEMBER, 2011 5 MONTHS @ $600.00 EA PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	132536	08/23/11	01.0100.2008.003100	**$113.80**	ADVANTUS 3-DRAWER ORGANIZER
					08/23/11	01.0100.2008.003100	**$1.86**	AVERY CARTER'S NEAT-FLO STAMP PAD INKER-BLACK PBRAUN/RBLAKE/512-943-1313
					08/23/11	01.0100.2008.003100	**$1.86**	AVERY CARTER'S NEAT-FLO STAMP PAD INKER-RED
					08/23/11	01.0100.2008.003100	**$118.49**	HP BLACK TONER
					08/23/11	01.0100.2008.003100	**$149.36**	HP MAGENTA TONER
					08/23/11	01.0100.2008.003100	**$149.36**	HP YELLOW TONER
					08/23/11	01.0100.2008.003100	**$58.52**	QUALITY PARK INTER-DEPT. ENVELOPE 10 X 13 STRING/ BUTTON
					08/23/11	01.0100.2008.003100	**$6.88**	SCOTCH SINGLE USE SUPER GLUE GEL, 4/PKG
					08/23/11	01.0100.2008.003100	**$11.07**	SMARTEDGE UTILITY KNIFE
					08/23/11	01.0100.2008.003100	**$40.14**	SWINGLINE OPTIMA GRIP STAPLER, ELECTRIC, SILVER
					08/23/11	01.0100.2008.003100	**$2.60**	SWINGLINE S.F. 3 PREMIUM STAPLES
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	132536.1	08/24/11	01.0100.2008.003100	**$10.16**	2012 ILLUSTRATED MONTHLY WALL CALENDAR
					08/24/11	01.0100.2008.003100	**$19.12**	2012 MONTHLY WALL CALENDAR, PUPPIES
					08/24/11	01.0100.2008.003100	**$19.36**	SAFCO ONYX MESH VALET, STEEL BLACK

		CRIMINAL INVESTIGATION DIVISION	SHARPS ENVIRONMENTAL SERVICES INC	224066	08/19/11	01.0100.2008.003530	**$2,869.86**	BLANKET ORDER NARCOTICS AND BIOHAZARD EVIDENCE BURN. APPROX 3000 LBS @ 1.05 PER LB. PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	CLINICAL PATHOLOGY ASSOCIATES	445692D0CCPAL	07/27/11	01.0100.2008.003530	**$18.20**	C#C20110700835, VH, SHF
		CRIMINAL INVESTIGATION DIVISION	DELL CHILDRENS	8056329065	07/03/11	01.0100.2008.003530	**$426.00**	C#C20110700073J, GEW, SHF
							Total Dept.: 4,727.39	
	2009	SUPPORT SERVICES DIVISION	STEVEN HALL	08/23/11	08/23/11	01.0100.2009.003900	**$40.00**	AUG 14-18/11, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	132898	08/30/11	01.0100.2009.003100	**$45.00**	BLACK-207 GEL PEN ****SENT PO TO LANETTE AT THE SHERIFF'S OFFICE******** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					08/30/11	01.0100.2009.003100	**$45.00**	BLUE-207 GEL PEN ****SENT PO TO LANETTE AT THE SHERIFF'S OFFICE******** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					08/30/11	01.0100.2009.003100	**$241.29**	DESKTOP ORGANIZER
					08/30/11	01.0100.2009.003100	**$11.25**	RED-207 GEL PEN ****SENT PO TO LANETTE AT THE SHERIFF'S OFFICE******** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	15244	08/10/11	01.0100.2009.004715	**$94.00**	00 CAD, RED, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	16280	08/23/11	01.0100.2009.004715	**$119.00**	JOHN DEERE GATOR, GREEN, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	16293	08/26/11	01.0100.2009.004715	**$94.00**	1986 HONDA, GREY, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	16294	08/26/11	01.0100.2009.004715	**$94.00**	2001 DODGE CARAVAN, WHITE, SHF

		SUPPORT SERVICES DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	2011;DAVIS	08/30/11	01.0100.2009.004232	**$25.00**	APPLICATION FEE FOR FIREARMS INSTRUCTOR CERTIFICATE FOR: MARK DAVIS >>FORWARD CHECK TO KAREN FOR MAILING<<
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	21603	08/22/11	01.0100.2009.004715	**$94.00**	1994 NISSAN SENTRA, TAN, SHF
		SUPPORT SERVICES DIVISION	TRITON TOWING INC	21660	08/26/11	01.0100.2009.004715	**$94.00**	99 HONDA ACCORD, WHITE, SHF
		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	27181002	08/20/11	01.0100.2009.004350	**$17.25**	BUSINESS CARDS FRONT DESK FOR CASE #
					08/20/11	01.0100.2009.004350	**$17.25**	BUSINESS CARDS FOR DEPUTY MARCO GOMEZ L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	WALDEN WRECKER SERVICE	303	08/15/11	01.0100.2009.004715	**$105.00**	07 DODGE CALIBER, GREY, SHF
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	364524	08/23/11	01.0100.2009.003311	**$238.20**	NAVY BDU PANTS- 3 EACH: M-R L-L XL-L 1 EACH: S
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	365199	08/29/11	01.0100.2009.003008	**$690.20**	HATCH G3 SWAT BAG BLACK 41.5 X 14 FOR SMT KAREN LOCK 943-1352

		SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS, INC	500117	07/26/11	01.0100.2009.003311	**$198.00**	LONG SLEEVE POLO RED FOR: 1 EACH LAFOSSE 2XL 2 EACH KIDWELL XL 1 EACH VIVAS L PRE APPROVED IN AUDITING BY KERSTIN HANCOCK KAREN LOCK 943-1352
					07/26/11	01.0100.2009.003311	**$445.00**	VTX4000 RED POLO WITH EMBROIDERED PATCH SHORT SHEEVE FOR: 2 EACH LAFOSSE 2XL 1 EACH KIDWELL XL 3 EACH DAVIS XL 1 EACH VIVAS L 2 EACH DUTTON L 1 EACH MORRIS L
		SUPPORT SERVICES DIVISION	A EXCELLENCE WRECKER SERVICE INC	5437	08/28/11	01.0100.2009.004715	**$95.00**	C#C20110800858, 94 FORD E250 VAN, WHITE, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	575269768001	08/16/11	01.0100.2009.003100	**$25.40**	1/3 MANILA FILE FOLDERS
					08/16/11	01.0100.2009.003100	**$43.40**	2 INCH WHITE BINDER
					08/16/11	01.0100.2009.003100	**$8.51**	3 INCH BINDER-RED
					08/16/11	01.0100.2009.003100	**$10.95**	4 INCH BINDER-RED
					08/16/11	01.0100.2009.003100	**$2.55**	CALCULATOR INK ROLLER
					08/16/11	01.0100.2009.003100	**$11.80**	CD-R MEDIA
					08/16/11	01.0100.2009.003100	**$10.49**	COFFEE FILTERS
					08/16/11	01.0100.2009.003100	**$6.92**	EASY TOUCH PEN-RED
					08/16/11	01.0100.2009.003100	**$27.46**	ELECTRIC STAPLER
					08/16/11	01.0100.2009.003100	**$9.20**	LEGAL PAD- REGULAR SIZE
					08/16/11	01.0100.2009.003100	**$7.96**	LEGAL PAD-5X8
					08/16/11	01.0100.2009.003100	**$14.82**	MEDIUM GLOVES
					08/16/11	01.0100.2009.003100	**$7.79**	PAPER MATE PEN-BLACK
					08/16/11	01.0100.2009.003100	**$8.38**	PAPER MATE PEN-BLUE
					08/16/11	01.0100.2009.003100	**$8.51**	PAPER MATE PEN-RED

					08/16/11	01.0100.2009.003100	**$7.90**	PAPERMATE STICK PEN-BLACK ****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE****** L SLATTER/F THOMAS-SUPPORT 512-943-1312
					08/16/11	01.0100.2009.003100	**$7.70**	PAPERMATE STICK PEN-BLUE
					08/16/11	01.0100.2009.003100	**$16.64**	PENCIL SHARPENER
					08/16/11	01.0100.2009.003100	**$7.68**	PILOT REFILL-RED
					08/16/11	01.0100.2009.003100	**$14.82**	SMALL GLOVES
					08/16/11	01.0100.2009.003100	**$7.16**	STAPLER
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	575269999001	08/16/11	01.0100.2009.003100	**$49.49**	TOWER FAN
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	575951859001	08/22/11	01.0100.2009.003100	**$18.27**	3 HOLE PUNCH
					08/22/11	01.0100.2009.003100	**$60.24**	3 HOLE PUNCH COPY PAPER
					08/22/11	01.0100.2009.003100	**$94.94**	CLOROX WIPES
					08/22/11	01.0100.2009.003100	**$42.78**	ENERGIZER "C" BATTERIES ****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE**** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					08/22/11	01.0100.2009.003100	**$17.76**	ENERGIZER "D" BATTERIES ****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE**** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					08/22/11	01.0100.2009.003100	**$97.38**	HP 02 BLACK--2 PACK
					08/22/11	01.0100.2009.003100	**$18.20**	HP 02 CYAN
					08/22/11	01.0100.2009.003100	**$27.30**	HP 02 MAGENTA
					08/22/11	01.0100.2009.003100	**$13.80**	LEGAL PADS 8X10
					08/22/11	01.0100.2009.003100	**$23.16**	MAGNIFIER
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	575952240001	08/22/11	01.0100.2009.003100	**$8.19**	2012 MONTHLY PLANNER

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	575954422001	08/22/11	01.0100.2009.003100	**$950.70**	COPY PAPER SEND PO TO LANETTE AT THE SHERIFF'S OFFICE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-613-71269	09/01/11	01.0100.2009.004212	**$3.74**	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	AUG 11;00269	08/25/11	01.0100.2009.004211	**$20.04**	AUG 25-SEP 24/11, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	AUG 11;00280	08/28/11	01.0100.2009.004211	**$36.19**	AUG 28-SEP 27/11, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	AUG 11;61155	08/25/11	01.0100.2009.004211	**$27.21**	AUG 25-SEP 24/11, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	AUG 11;97480	08/28/11	01.0100.2009.004211	**$81.19**	AUG 28-SEP 27/11, SHF
							Total Dept.: 4,659.06	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062638951	08/22/11	01.0200.0210.003311	**$129.48**	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062640756	08/25/11	01.0200.0210.003311	**$64.85**	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062640849	08/25/11	01.0200.0210.003311	**$263.10**	BLANKET FOR UNIFORMS
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	1069-6	08/23/11	01.0200.0210.003542	**$951.91**	12" ELIMINATION 5,000 FT @ $1.75 PER FT FOR SCHOOL ZONES REQ. RON ROBERTS
					08/23/11	01.0200.0210.003542	**$25,100.00**	WHITE 12" STRIPE 10,000 FT @ $2.51 PER FT
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107652588	07/31/11	01.0200.0210.004543	**$0.00**	ORIGINAL OXYGEN ACETYLENE TANK AT CMF
					07/31/11	01.0200.0210.004620	**$424.08**	PO 132272, OXY, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107755660	08/23/11	01.0200.0210.003001	**$0.00**	WARNING FLAG 24" X 24" 36" DOWEL
					08/23/11	01.0200.0210.003102	**$29.79**	PO 134247, WARNING FLAGS, URS
		UNIFIED ROAD SYSTEM	LONGHORN EQUIPMENT CO	11569	08/24/11	01.0200.0210.003109	**$875.00**	QUICKIE CONCRETE SAW FOR REPLACEMENT REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	NATIONAL ASSOC OF COUNTY ENGINEERS	2010-VA-5943	08/19/11	01.0200.0210.003900	**$120.00**	ANNUAL MEMBERSHIP FEE FOR 2011 FOR DWIGHT PITTMAN, JOE ENGLAND AND TERRON EVERTSON CHECK TO BE CUT AND HELD
		UNIFIED ROAD SYSTEM	NATIONAL ASSOC OF COUNTY ENGINEERS	2010-VA-5945	08/19/11	01.0200.0210.003900	**$120.00**	ANNUAL MEMBERSHIP FEE FOR 2011 FOR DWIGHT PITTMAN, JOE ENGLAND AND TERRON EVERTSON CHECK TO BE CUT AND HELD

		UNIFIED ROAD SYSTEM	NATIONAL ASSOC OF COUNTY ENGINEERS	2011-VA-7607	08/19/11	01.0200.0210.003900	**$120.00**	ANNUAL MEMBERSHIP FEE FOR 2011 FOR DWIGHT PITTMAN, JOE ENGLAND AND TERRON EVERTSON CHECK TO BE CUT AND HELD
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	22448	07/31/11	01.0200.0210.002080	**$830.00**	DRUG SCREENS, JUL 11, URS
		UNIFIED ROAD SYSTEM	RICHARDS SUPPLY COMPANY	2379826-01	08/24/11	01.0200.0210.003599	**$215.00**	SAND BAGS FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	33507	08/23/11	01.0200.0210.003556	**$1,201.70**	AGGREGATE TYPE B GRADE 3 BID #10WCA002 350 TONS @ $10.00 PER TON FOR SEAL COATING CR 428 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	33508	08/23/11	01.0200.0210.003556	**$3,636.40**	AGGREGATE TYPE B GRADE 3 BID #10WCA002 400 TONS @ $10.00 PER TON FOR SEAL COATING MCSHEPHERD RD REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	353880	08/16/11	01.0200.0210.004543	**$115.80**	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	353936	08/18/11	01.0200.0210.004543	**$22.38**	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	354063	08/22/11	01.0200.0210.003001	**$540.00**	PO 134872, BLOWERS (3), URS
					08/22/11	01.0200.0210.004543	**$0.00**	ECQPB255 POWER BLOWER FOR USE BY MOWING CREW REQ. S.G. BENGSTON
		UNIFIED ROAD SYSTEM	EWING IRRIGATION PRODUCTS INC	3765198	08/19/11	01.0200.0210.003599	**$721.84**	SILT FENCE AUSTIN 3 X 100 W/12.5 GA FOR CR 374 100' ROLLS
					08/19/11	01.0200.0210.003599	**$301.42**	T-POST 4 FT. LITE STEEL .85-.95 REQ. SCOTT NEELY
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	47492	06/07/11	01.0200.0210.003550	**$160.00**	BLANKET FOR DEMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	49520	08/22/11	01.0200.0210.003550	**$200.00**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	575177654001	08/18/11	01.0200.0210.003100	**$23.14**	PO 134871, SELF INK STAMP, URS
					08/18/11	01.0200.0210.004350	**$0.00**	SELF INKING STAMP FOR DEPOSITS
		UNIFIED ROAD SYSTEM	US GOVERNMENT PRINTING OFFICE	869-072-00183-1	08/30/11	01.0200.0210.003901	**$56.00**	CODE OF FEDERAL REGULATIONS TITLE 44 REQ. TERRON EVERTSON
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400793785	08/22/11	01.0200.0210.003550	**$15,838.64**	HFRS-2 37,000 GAL @ $2.0209 PER GAL FOR SEAL COATING CR 284 DOUBLE COURSE REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ALAMO1	AR11-500	08/25/11	01.0200.0210.004100	**$4,266.00**	CLEANING OF THE OIL WATER SEPARATOR ON WASH RACK @ CENTRAL MAINT. FLEET DEPT
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	AUG 11/4251600	08/23/11	01.0200.0210.004430	**$43.28**	JUL 27-AUG 23/11, URS

		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 11/59177	08/31/11	01.0200.0210.004430	**$57.47**	JUL 31-AUG 31/11, URS
		UNIFIED ROAD SYSTEM	DLT SOLUTIONS INC	SI162807	08/24/11	01.0200.0210.003011	**$960.00**	AUTOCAD LT 2012 STANDALONE LICENSE
					08/24/11	01.0200.0210.003011	**$123.51**	AUTOCAD LT SUBSCRIPTION, PRORATED 8 MONTHS FOR PAT HUGHES REQ. LISA POHLMEYER
							Total Dept.: 57,510.79	
0340	0340	TOBACCO FUND	SAMARITAN HEALTH MINISTRIES	JUN-JUL 11	08/23/11	01.0340.0340.004907	**$5,580.00**	JUN-JUL 11, SVC DATES (196), TOBACCO FUNDS
							Total Dept.: 5,580.00	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100241530	08/13/11	01.0350.0680.005758	**$86.00**	O'CONNOR'S FAMILY CODE PLUS 2011-2012, LAW LIB
							Total Dept.: 86.00	
0355	0355	COURT REPORTER SERVICE	AMBER JANETTE KIRTON	1-11	08/15/11	01.0355.0355.004135	**$630.00**	AUG 8-10/11, FULL DAYS, CC#1
		COURT REPORTER SERVICE	NICOLE L EDWARDS	11-0012	08/26/11	01.0355.0355.004135	**$1,125.00**	AUG 22-26/11, FULL DAYS, 26TH
		COURT REPORTER SERVICE	SHANA R WISE	11-008	08/24/11	01.0355.0355.004135	**$120.00**	AUG 18/11, HALF DAY, CC#2
		COURT REPORTER SERVICE	NICOLE L EDWARDS	11-011	08/18/11	01.0355.0355.004135	**$440.00**	AUG 17-18/11, FULL DAYS, CC#3
		COURT REPORTER SERVICE	REPORTERS PAPER & MFG CO	356244	08/19/11	01.0355.0355.004235	**$11.00**	Labels
					08/19/11	01.0355.0355.004235	**$2.27**	PO 134821, LABELS, CC#1
					08/19/11	01.0355.0355.004235	**$4.00**	Shipping
							Total Dept.: 2,332.27	
0376	0376	ELECTION DISCRETIONARY DEPT	LYNETTE WALTISPERGER	08/25/11	08/25/11	01.0376.0376.004232	**$414.12**	AUG 16-19/11, EXP REIMB, ELEC
							Total Dept.: 414.12	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	711TS	08/01/11	01.0503.0505.004146	**$15,532.00**	JUN 11, REIMB FOR TRANSPORTATION GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	811MD	08/04/11	01.0503.0505.004146	**$1,453,252.20**	JUL 11, ACTUAL MANDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	811MR	08/04/11	01.0503.0505.004146	**$9,817.50**	JUL 11, MILEAGE REIMB, TRANS & MEDICAL GUARD, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	811TS	08/04/11	01.0503.0505.004146	**$14,617.74**	JUL 11, REIMB FOR TRANSPORTATION GUARD HOURS, ICE
							Total Dept.: 1,493,219.44	
0508	0508	WMSN CO CONSERVATION DEPT	3 POINT PARTNERS	1071015	08/01/11	01.0508.0508.004100	**$1,900.00**	WILLIAMSON CTY RHCP, PUBLIC INVOLVEMENT & OUTREACH SPECIALIST, ACCT EXECUTIVE, CONSV FUND
		WMSN CO CONSERVATION DEPT	WEAVER & TIDWELL LLP	153535	08/23/11	01.0508.0508.004100	**$750.00**	CONSULTATION REGARDING APPROPRIATE DISCLOSURE & PRESENTATION OF FORM 990-PF, PREP OF 2010 FORM 990-PF OF A PRIVATE FOUNDATION, CONSV FUND

		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & DOUGLAS, LLP	37459	05/02/11	01.0508.0508.004100	**$8,828.28**	FILE#9482-1, APR 11, CONSV FUND
		WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	5243	08/19/11	01.0508.0508.004100	**$22,871.31**	P#010717.00, WA#2, THRU AUG 6/11, CONSV FUND
		WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	5244	08/19/11	01.0508.0508.004722	**$1,598.13**	P#010717.01, THRU AUG 6/11, GEORGETOWN SALAMANDER RESEARCH, CONSV FUND
		WMSN CO CONSERVATION DEPT	LAND DESIGN PARTNERS INC	529	07/10/11	01.0508.0508.004100	**$312.50**	P#B001801: TWIN SPRINGS PRESERVE, THRU JUN 24/11, CONSV FUND
							Total Dept.: 36,260.22	
0545	0000	Default	MAGDALENA ALVAREZ	09/01/11	09/01/11	01.0545.0000.345001	**$25.00**	REFUND ADOPTION FEE, (TAG ID#13845494), MAXWELL, ANML SVC
		Default	JASON BAGGETT	09/02/11	09/02/11	01.0545.0000.345001	**$25.00**	REFUND OF ADOPTION FOR OLIVIA (TAG ID#11823222), ANML SVC
							Total Dept.: 50.00	
	0545	ANIMAL SERVICES	ILSE M BLACK	08/14/11;BEEFY	08/14/11	01.0545.0545.004100	**$15.00**	BEEFY (TAG ID#13798498), AUG 14/11, RABIES VAC, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	08/14/11;DAISY	08/14/11	01.0545.0545.004100	**$15.00**	DAISY (TAG ID#13798416), AUG 14/11, RABIES VAC, ANML SVC
		ANIMAL SERVICES	MARGARET MACDONALD	08/18/11	08/18/11	01.0545.0545.004100	**$420.00**	AUG 18/11, SPAY/NEUTER SERVICES, ANML SVC
		ANIMAL SERVICES	STEPHANIE WEBB	08/22/11	08/22/11	01.0545.0545.004100	**$350.00**	AUG 22/11, SPAY/NEUTER SERVICES, ANML SVC
		ANIMAL SERVICES	MARGARET MACDONALD	08/25/11	08/25/11	01.0545.0545.004100	**$455.00**	AUG 25/11, SPAY/NEUTER SERVICES, ANML SVC
		ANIMAL SERVICES	STEPHANIE WEBB	08/29/11	08/29/11	01.0545.0545.004100	**$441.00**	AUG 29/11, SPAY/NEUTER SVC, ANML SVC
		ANIMAL SERVICES	LISA ROHLF	09/01/11	09/01/11	01.0545.0545.003670	**$75.00**	TRAINING REIMB, SISTER'S FUND, CLAIM JUMPER (TAG ID#12316380), ANML SVC
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1051021	08/22/11	01.0545.0545.003200	**$14.45**	PO 129883, OXY, ANML SVC
		ANIMAL SERVICES	CASTLEROCK PET HOSPITAL	152441	08/20/11	01.0545.0545.004100	**$30.00**	GIZMO (TAG ID#13812816), SKUNK (TAG ID#13812813), AUG 20/11, RABIES VAC, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217927654	08/17/11	01.0545.0545.004968	**$252.00**	PET FOOD, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	217951719	08/24/11	01.0545.0545.004968	**$252.00**	PET FOOD, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	250981	08/18/11	01.0545.0545.004968	**$89.10**	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS
					08/18/11	01.0545.0545.004968	**$2.80**	SHIPPING 12 WEEKS @ 2.80 PER WEEK
		ANIMAL SERVICES	MED VET INTERNATIONAL	252353-1-1	08/12/11	01.0545.0545.004975	**$8.55**	CIPROFLOXACIN EYE DROPS, RXCIPRO-OPH5
					08/12/11	01.0545.0545.004975	**$0.00**	CLAVAMOX, 62.5MG, RXCLAV62.5210
					08/12/11	01.0545.0545.004975	**$10.00**	PO 134714, ANML MED CARE, ANML SVC
		ANIMAL SERVICES	MED VET INTERNATIONAL	252353-2-1	08/22/11	01.0545.0545.004975	**$83.29**	CLAVAMOX, 62.5MG, RXCLAV62.5210
		ANIMAL SERVICES	MED VET INTERNATIONAL	254506-1-1	08/23/11	01.0545.0545.004975	**$2.85**	CIPROFLOXACIN DROPS, RXCIPRO-OPH5
					08/23/11	01.0545.0545.004975	**$83.29**	CLAVAMOX, 62.5MG, RXCLAV62.5210
					08/23/11	01.0545.0545.004975	**$29.00**	RIMADYL, 100MG, RXNOVOX-100-60

					08/23/11	01.0545.0545.004975	**$12.50**	TRAMADOL, 50MG, RXTRAM50-500
		ANIMAL SERVICES	GULF COAST PAPER CO INC	255129	08/25/11	01.0545.0545.003318	**$59.40**	LAUNDRY DETERGENT, PREMIER40
					08/25/11	01.0545.0545.003318	**$31.76**	PAPER TOWELS, MK520A
					08/25/11	01.0545.0545.003318	**$2.80**	PO 134976, LAUNDRY DTRGT & PAPER TOWELS, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	255139	08/25/11	01.0545.0545.004968	**$89.10**	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	259691	08/16/11	01.0545.0545.003200	**$3.32**	PO 129883, OXY, ANML SVC
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4421836999	08/11/11	01.0545.0545.004975	**$180.00**	CAPSTAR FLEA TREATMENT, GREEN, 61045
					08/11/11	01.0545.0545.004975	**$8.00**	PO 134718, CAPSTAR (1), ANML SVC
		ANIMAL SERVICES	TW MEDICAL	9000502971	08/15/11	01.0545.0545.003200	**$163.12**	20107303 DOLOREX INJ 10 MG/ML CIV 50 ML REPLACEMENT
					08/15/11	01.0545.0545.003200	**$56.50**	YOHIMBINE, 14588965
					08/15/11	01.0545.0545.004975	**$259.00**	CANINE PARVO TEST, 17731112
					08/15/11	01.0545.0545.004975	**$270.00**	FEL-O-GUARD PLUS 4 25X1DS 11956254 REPLACEMENT FOR VACCINE, FVRCP, FELOGARD, 16959184
					08/15/11	01.0545.0545.004975	**$240.00**	NARAMUNE 2 25X1DS, 15452569 REPLACEMENT
					08/15/11	01.0545.0545.004975	**$21.10**	SYRINGE, 10CC, 21237815
					08/15/11	01.0545.0545.004975	**$27.00**	SYRINGE, 6CC, 8881516937
					08/15/11	01.0545.0545.004975	**$276.00**	VACCINE, RABVAC3, 12569871
		ANIMAL SERVICES	TW MEDICAL	9000510476	08/19/11	01.0545.0545.004975	**$83.53**	PO 134870, VACCINE, ANML SVC
					08/19/11	01.0545.0545.004975	**$128.00**	VACCINE, FVRCP, FELOGARD, 16959184
					08/19/11	01.0545.0545.004975	**$240.00**	VACCINE, RABIES, RAB-VAC3, 12569871
		ANIMAL SERVICES	TW MEDICAL	9000515227	08/23/11	01.0545.0545.003200	**$39.00**	ISOTHESIA, 19632158
					08/23/11	01.0545.0545.004975	**$6.01**	AMOXICILLIN, 2011376
					08/23/11	01.0545.0545.004975	**$24.00**	DOXYCYCLINE, 500TABS, 100MG, 13481514
					08/23/11	01.0545.0545.004975	**$23.00**	DOXYCYLINE, 500CAPS, 100MG, 20111242
					08/23/11	01.0545.0545.004975	**$24.57**	PYRENTEL PAMOATE, 20103543
		ANIMAL SERVICES	RED & WHITE GREENERY INC	AU11100	08/31/11	01.0545.0545.004810	**$597.14**	AUG 31/11, LANDSCAPE MAINT, ANML SVC
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN1823686	08/23/11	01.0545.0545.004968	**$1,650.00**	MICROCHIPS, FDX-A
					08/23/11	01.0545.0545.004968	**$52.96**	PO 134919, MICRO CHIPS, ANML SVC
							Total Dept.: 7,196.14	
0571	0571	SUMMER SCHOOL	THRIFT TEX BUSINESS PRODUCTS	14219	08/25/11	01.0571.0571.003305	**$82.50**	PURCHASE THREE (3) CORNERSTONE INDUSTRIAL POCKET PIQUE POLO SHORT SLEEVE SHIRTS, BLACK, CS402P WITH EMBROIDERED LOGO, SIZE XL, PER QUOTE FROM RON ST. CLAIR.
					08/25/11	01.0571.0571.003305	**$10.00**	SHIPPING
							Total Dept.: 92.50	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	SAFEGUARD BUSINESS SYSTEMS, INC	27150201	08/09/11	01.0777.0200.009999	**$378.30**	2,000 ORANGE DOOR HANGERS FOR RBSUB JOB, WE HAVE ALREADY RECEIVED THESE

		RD AND BRIDGE SPECIAL PROJECTS	SAFEGUARD BUSINESS SYSTEMS, INC	27150206	08/09/11	01.0777.0200.009999	**$378.30**	2000 ORANGE DOOR HANGERS FOR SEAL COAT PROJECT
							Total Dept.: 756.60	
	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	1085001	08/15/11	01.0777.0211.009999	**$410.63**	WA#1, JUL 11, OVERALL PGM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 1	3 POINT PARTNERS	1085013	08/15/11	01.0777.0211.009999	**$450.00**	WA#13, O'CONNOR EXTENSION & INTERCHANGE, JUN 11
		COMMISSIONER PCT 1	3 POINT PARTNERS	1085014	08/15/11	01.0777.0211.009999	**$300.00**	WA#14, FM 620 CORNERWOOD TO WYOMING SPRINGS, JUL 11
		COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & DOUGLAS, LLP	38383	08/10/11	01.0777.0211.009999	**$303.60**	FILE#8039-1, JUL 6-14/11, TRANSPORTATION/WATER UTILITY ISSUES
		COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	8-11000	08/03/11	01.0777.0211.009999	**$13,712.17**	P#00WIL02-04, PEARSON RANCH RD, THRU JUL 25/11
							Total Dept.: 15,176.40	
	0212	COMMISSIONER PCT 2	3 POINT PARTNERS	1085001	08/15/11	01.0777.0212.009999	**$342.20**	WA#1, JUL 11, OVERALL PGM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 2	MALONE WHEELER, INC	16279	08/17/11	01.0777.0212.009999	**$252.50**	P#10-010, JUN 26-JUL 23/11, SAN GABRIEL PKWY (US 183A TO CR 270)
		COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & DOUGLAS, LLP	38383	08/10/11	01.0777.0212.009999	**$253.00**	FILE#8039-1, JUL 6-14/11, TRANSPORTATION/WATER UTILITY ISSUES
							Total Dept.: 847.70	
	0213	COMMISSIONER PCT 3	3 POINT PARTNERS	1085001	08/15/11	01.0777.0213.009999	**$684.37**	WA#1, JUL 11, OVERALL PGM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & DOUGLAS, LLP	38383	08/10/11	01.0777.0213.009999	**$506.00**	FILE#8039-1, JUL 6-14/11, TRANSPORTATION/WATER UTILITY ISSUES
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	51/SH195S4	06/30/11	01.0777.0213.009999	**$22,990.27**	SH 195, SEG 4, WATERLINE RELOCATION, THRU JUN 30/11
							Total Dept.: 24,180.64	
	0214	COMMISSIONER PCT 4	BURY & PARTNERS, INC	1009360	08/10/11	01.0777.0214.009999	**$13,311.41**	P#R010412310001, CR 119, THRU JUL 29/11
		COMMISSIONER PCT 4	3 POINT PARTNERS	1085001	08/15/11	01.0777.0214.009999	**$958.15**	WA#1, JUL 11, OVERALL PGM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1107006	08/02/11	01.0777.0214.009999	**$15,822.75**	P#0206, WA#2, JUL 11, CR 108
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21107058	07/25/11	01.0777.0214.009999	**$6,105.00**	P#0711-2-037, WA#2, CR 138, THRU JUN 30/11
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21107059	07/25/11	01.0777.0214.009999	**$29,130.00**	P#0711-2-039, THRU JUN 30/11, CR 170 FROM SH 45 TO PFLUGERVILLE PKWY
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21107060	07/25/11	01.0777.0214.009999	**$7,722.50**	P#0711-2-039, JUN 30/11, CR 170 FROM SH 45 TO PFLUGERVILLE PKWY
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & DOUGLAS, LLP	38383	08/10/11	01.0777.0214.009999	**$708.40**	FILE#8039-1, JUL 6-14/11, TRANSPORTATION/WATER UTILITY ISSUES
		COMMISSIONER PCT 4	SWCA ENVIRONMENTAL CONSULTANTS	4684	07/25/11	01.0777.0214.009999	**$5,460.63**	P#011832.26, WA#26, THRU JUL 9/11, CHANDLER ROAD PHASE 3A
		COMMISSIONER PCT 4	TEXAS AMERICAN TITLE CO	9691-11-1194	09/06/11	01.0777.0214.009999	**$119,806.00**	ROW 8.31, ROW 0.40, ROW 1.30, ROW 0.04 ACRES JOHN THOMAS SURVEY AW0610, CHANDLER IIIA PARCEL 5-SANCHEZ
							Total Dept.: 199,024.84	
	0401	COMMISSIONERS COURT	3 POINT PARTNERS	1085001	08/15/11	01.0777.0401.009999	**$342.15**	WA#1, JUL 11, OVERALL PGM DEVELOPMENT, PI OUTREACH

		COMMISSIONERS COURT	ATKINS NORTH AMERICA INC	1118592	08/10/11	01.0777.0401.009999	**$44,524.92**	P#100010619, WA#3, JUL 4-21/11, RM 2338 (FM 3405 TO RONALD REAGAN BLVD), INSPECTION SVCS
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	21107094	07/29/11	01.0777.0401.009999	**$26,595.00**	P#0711-2-043, WA#1, BYERS TRACT PARK MP, THRU JUL 24/11
		COMMISSIONERS COURT	QUALITY CARPETS & FLOORS	3010	08/19/11	01.0777.0401.009999	**$6,915.38**	SEE ATTACHED FOR DETAILS: ITEMS NEEDED FOR CARETAKER HOUSE, INSTALLATION OF VINYL TILING, CARPET, AND PAINT BASEBOARDS AFTER COMPLETED.
		COMMISSIONERS COURT	HUNTER INDUSTRIES LTD	31/08WC619	07/31/11	01.0777.0401.009999	**$20,355.41**	P#08WC619, JUL 11, US 79, SECTION 5A
		COMMISSIONERS COURT	HDR ENGINEERING INC	312883-H	08/10/11	01.0777.0401.009999	**$88,508.13**	P#135589, P#135592, P#166708, WA#2, US 183, RIVA RIDGE DR TO SH 29, JUN 28-JUL 30/11
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & DOUGLAS, LLP	38383	08/10/11	01.0777.0401.009999	**$253.00**	FILE#8039-1, JUL 6-14/11, TRANSPORTATION/WATER UTILITY ISSUES
		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	39428	07/29/11	01.0777.0401.009999	**$5,800.66**	TRAVEL EXPENSES, PSTP
		COMMISSIONERS COURT	SUNGARD PUBLIC SECTOR INC	39807	08/16/11	01.0777.0401.009999	**$14,400.00**	RMS USER TRAINING CLASS #4, #6, #7, PSTP
		COMMISSIONERS COURT	S & G CONTRACTING INC	4/11WC907	08/10/11	01.0777.0401.009999	**$54,862.50**	P#11WC907, THRU AUG 11, REGIONAL PARK HEADQUARTERS
		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432005/14/VIII	08/11/11	01.0777.0401.009999	**$4,293.00**	US 183 CONSTRUCTION PHASE, THRU JUL 11
		COMMISSIONERS COURT	BWM GROUP LP	7065	07/19/11	01.0777.0401.009999	**$1,782.00**	P#09042.01, WILCO REGIONAL PARK HQ CONSTRUCTION PHASE
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	995258	08/18/11	01.0777.0401.009999	**$5,442.45**	P#20863, WA#14, CR 245 WIDENING OF RM 2338 FROM FM 3405, TO PARMER LANE, JUN 26-JUL 25/11
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	995259	08/18/11	01.0777.0401.009999	**$1,030.45**	P#20863, WA#1, RM 2338 WIDENING FROM FM 3405 TO PARMER LANE, JUN 26-JUL 25/11
		COMMISSIONERS COURT	KAHICKMAN ARCHITECTS & INTERIOR DESIGNERS	KAH-0923-3	08/16/11	01.0777.0401.009999	**$38,000.00**	P#KAH-0923, ARCHITECTURAL SVCS FOR TAX A/C OFFICES
							Total Dept.: 313,105.05	
0882	0882	FLEET MAINTENANCE	ON SITE SERVICES	22448	07/31/11	01.0882.0882.002080	**$90.00**	DRUG SCREENS, JUL 11, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	240881	08/24/11	01.0882.0882.003301	**$12,063.60**	CLEAR DIESEL - 4000 GLS @ 3.0159
					08/24/11	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					08/24/11	01.0882.0882.003301	**-$264.83**	PO 134993, FUEL, FLEET
					08/24/11	01.0882.0882.003301	**$11,856.80**	REGULAR UNLEADED - 4000 GLS @ 2.9642 PER GALLON
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	241196	08/29/11	01.0882.0882.003301	**$6,239.60**	CLEAR DIESEL - 2000 GLS @ 3.1198
					08/29/11	01.0882.0882.003301	**$1,407.00**	EXCISE TAX
					08/29/11	01.0882.0882.003301	**-$621.44**	PO 135112, FUEL, FLEET
					08/29/11	01.0882.0882.003301	**$15,260.00**	REGULAR UNLEADED - 5000 GLS @ 3.0520 FOR CENTRAL
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	81710	08/18/11	01.0882.0882.003301	**$4,619.70**	CLEAR DIESEL - 1500 GLS @ 3.0798
					08/18/11	01.0882.0882.003301	**$301.50**	EXCISE TAX
					08/18/11	01.0882.0882.003301	**$144.13**	PO 134859, FUEL, FLEET

					08/18/11	01.0882.0882.003301	**$1,496.25**	REGULAR UNLEADED - 500 GLS @ 2.9925 PER GALLON FOR GRANGER YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	81722	08/19/11	01.0882.0882.003301	**$3,312.50**	CLEAR DIESEL - 1000 GLS @ 3.3125
					08/19/11	01.0882.0882.003301	**$502.50**	EXCISE TAX
					08/19/11	01.0882.0882.003301	**-$687.80**	PO 134887, FUEL, FLEET
					08/19/11	01.0882.0882.003301	**$4,763.25**	REGULAR UNLEADED - 1500 GLS @ 3.1755 FOR TAYLOR YARD
							Total Dept.: 62,090.76	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	25179277	08/18/11	01.0885.0885.004054	**$44,597.00**	SEP 11, MEDICAL CLAIMS, BNFTS
		WSMN CO SELF FUNDING INS.	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	AUG 11/A	08/29/11	01.0885.0885.004058	**$2,621.87**	GROUP TERM LIFE, AUG 11, BNFTS
		WSMN CO SELF FUNDING INS.	FIDELITY SECURITY LIFE INSURANCE COMPANY	SEP 11	09/01/11	01.0885.0885.004057	**$54,721.35**	STOP LOSS, SEP 11, BNFTS
							Total Dept.: 101,940.22	
	0886	WSMN CO BENEFITS PGM.	MILLIMAN INC	08/24/11	08/24/11	01.0885.0886.004181	**$16,500.00**	MAY-JUN 11, PROF SVC & DIRECT EXP FOR GASB 45, RETIREE MED VALUATION, BNFTS
		WSMN CO BENEFITS PGM.	DONNA AHART	08/25/11	08/25/11	01.0885.0886.004231	**$43.29**	AUG 23-JUL 19/11, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	LUCY REGIMBAL	08/26/11	08/26/11	01.0885.0886.004232	**$87.52**	JUN 27-29/11, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	MICHELLE KLEEN	09/26/11	08/26/11	01.0885.0886.004232	**$81.80**	JUN 27-29/11, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	V QUEST OFFICE MACHINES & SUPPLIES	49636	08/24/11	01.0885.0886.003100	**$119.00**	PO 134996, HP MAGENTA TONER (1), BNFTS
					08/24/11	01.0885.0886.004350	**$0.00**	Trend Toner 5953A Magenta Cartridge
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	574751436001	08/11/11	01.0885.0886.003100	**$18.55**	general office supplies
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	85364885	08/12/11	01.0885.0886.004621	**$350.00**	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WC082011	08/29/11	01.0885.0886.003600	**$4,964.80**	AUG 11, 1712 EMP, BNFTS
							Total Dept.: 22,164.96	
0999	0401	COMMISSIONERS COURT	CITY OF LEANDER	2/FY10LS	08/30/11	01.0999.0401.009999	**$50,316.45**	FY10 CDBG, LEANDER SIDEWALK, AUG 1-31/11, HUD
		COMMISSIONERS COURT	AERIE AWARDS & SIGNS, INC	547S2463	08/01/11	01.0999.0401.009999	**$180.00**	6X8 ALDER PLAQUES (15), 2011 THI GRANT
		COMMISSIONERS COURT	PEDERNALES ELECTRIC COOPERATIVE, INC	5842	08/18/11	01.0999.0401.009999	**$210.00**	ID#207218, J#62992, 350 DISCOVERY BLVD, 2010 EECBG
		COMMISSIONERS COURT	MULLIN & LONERGAN ASSOCIATES INC	987-02/01	08/21/11	01.0999.0401.009999	**$1,398.00**	ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE, MAY 26/11, PROF ADVICE & ASSIST FOR PREP, THRU JUL 31/11
		COMMISSIONERS COURT	HARRIS LOGIC INC	MOT-201107	08/01/11	01.0999.0401.009999	**$270.00**	MOT USER FEES (9), 2011 THI GRANT
							Total Dept.: 52,374.45	

	0510	PARKS DEPARTMENT	BAKER AICKLEN & ASSOCIATES, INC	21106114A	06/30/11	01.0999.0510.009999	**$463.14**	TRAIL SIGNS FOR REGIONAL TRAIL WHICH WILL GIVE HISTORY OF TRAIL, WILD LIFE INFORMATION
							Total Dept.: 463.14	
	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	165;911 ADD	09/01/11	01.0999.0582.009999	**$3.48**	JUN, JUL, AUG 2011, 911 ADD
							Total Dept.: 3.48	
							Sum: 3,017,404.40	