Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	HAYS CTY CONST #5	07-034-T277	01/27/12	01.0100.0000.341700	$120.00	REFUND FEES FOR D/CLK
		Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	09-672-T277	01/26/12	01.0100.0000.341700	$55.00	REFUND FEES FOR D/CLK
		Default	MONTGOMERY CTY CONST #1	10-294-T368	01/04/12	01.0100.0000.341700	$325.00	REFUND FEES FOR D/CLK
		Default	CALDWELL CTY SHERIFF	10-715-T26	01/27/12	01.0100.0000.341700	$65.00	REFUND FEES FOR D/CLK
		Default	PAUL WARD	10-862-T26	01/17/12	01.0100.0000.341700	$70.00	REFUND FEES FOR D/CLK
		Default	WILLIAMSON COUNTY	11-024-T26B	02/28/12	01.0100.0000.207022	$400.00	WRIT#11-024-T26, SYLVESTER BEDFORD DBA BEDFORD PLUMBING, CONST#2
					02/28/12	01.0100.0000.341902	-$40.00	WRIT#11-024-T26, SYLVESTER BEDFORD DBA BEDFORD PLUMBING, CONST#2
		Default	WILLIAMSON COUNTY	11-024-T26C	02/29/12	01.0100.0000.207022	$400.00	WRIT#11-024-T26, SYLVESTER BEDFORD DBA BEDFORD PLUMBING, CONST#2
					02/29/12	01.0100.0000.341902	-$190.00	WRIT#11-024-T26, SYLVESTER BEDFORD DBA BEDFORD PLUMBING, CONST#2
		Default	KENDALL CTY SHERIFF	11-1003-T277	01/03/12	01.0100.0000.341700	$60.00	REFUND FEES FOR D/CLK
		Default	MARTIN L JOHNSON	11-450-T26	01/09/12	01.0100.0000.341700	$36.00	REFUND FEES FOR D/CLK
		Default	VAL VERDE CTY SHERIFF	11-485-T368	01/19/12	01.0100.0000.341700	$70.00	REFUND FEES FOR D/CLK
		Default	MCLENNAN CTY CONST#1	11-505-T277	01/27/12	01.0100.0000.341700	$65.00	REFUND FEES FOR D/CLK
		Default	SHARON J HENDERSON	11-735-T26	01/11/12	01.0100.0000.341700	$50.00	REFUND FEES FOR D/CLK
		Default	BASTROP CTY SHERIFF	11-886-T277	01/27/12	01.0100.0000.341700	$75.00	REFUND FEES FOR D/CLK
		Default	FAYETTE CTY SHERIFF	11-972-T26	01/11/12	01.0100.0000.341700	$100.00	REFUND FEES FOR D/CLK
		Default	WILLIAMSON CTY CSCD	14348GF	03/06/12	01.0100.0000.209800	$1,500.00	C#05-373-K26, EXTRADITION REFUND FEE, A/PROB
		Default	MICHELLE KELLY	15245GF	02/23/12	01.0100.0000.209800	$900.00	C#06-878-K368, EXTRADITION REFUND FEE, A/PROB
		Default	JING WU	16184GF	02/21/12	01.0100.0000.209800	$2,500.00	R#16165GF, C#09-1211-K277, EXTRADITION REFUND FEE, A/PROB
		Default	JOHN DAVID SIDNEY	16226GF	03/07/12	01.0100.0000.209800	$2,500.00	C#10-510-K277, EXTRADITION REFUND FEE, A/PROB
		Default	DONACIANO GONZALEZ	2011-11699J3	02/22/12	01.0100.0000.209700	$20.00	R#JP3-2012-01963, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-12032J3	02/29/12	01.0100.0000.209600	$85.00	C#A1036618, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-20379J3	02/24/12	01.0100.0000.209600	$85.00	C#A1043998, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-20439J3	02/24/12	01.0100.0000.209600	$157.25	C#A1036767, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2011-21928J3	02/17/12	01.0100.0000.209600	$48.45	C#A1036768, FINE, JP#3
		Default	AMBER LONG	2012-00140	03/01/12	01.0100.0000.209700	$48.00	1TL-1000034, OVERPAYMENT, JP#1
		Default	VINCENT JOSEPH KEANE	3CR-11-27498	02/22/12	01.0100.0000.209700	$10.00	R#JP3-2012-01924, JP#3
		Default	TRACEY RENA LOVE	3CR-12-00531	02/17/12	01.0100.0000.209700	$10.00	R#JP3-2012-01799, JP#3
		Default	JOSE ANTONIO HERNANDEZ SANTANA	3CR-12-01542	02/29/12	01.0100.0000.209700	$10.00	R#JP3-2012-02346, JP#3
		Default	TEXAS PARKS & WILDLIFE	3CR-12-02287	02/23/12	01.0100.0000.209600	$44.20	C#A1036813, FINE, JP#3
		Default	SALVADOR CAMPOS PALMA	3CR-12-03092	02/24/12	01.0100.0000.209700	$10.00	R#JP3-2012-02062, JP#3
		Default	LENA CHIU	4803	02/23/12	01.0100.0000.341202	$25.00	JAN 27/12, ALARM PERMIT, SHF
		Default	WILLIAMSON CTY TAX ASSESSOR COLLECTOR	C#10-247-T26	02/23/12	01.0100.0000.207024	$1,640.00	WRIT#10-247-T26, JAMES A DAVIS DBA DAVIS GROCERY & BBQ, CONST#4
					02/23/12	01.0100.0000.341904	-$314.00	WRIT#10-247-T26, JAMES A DAVIS DBA DAVIS GROCERY & BBQ, CONST#4
		Default	CENTRAL TEXAS HEAVY EQUIPMENT	C#11-808-C26	01/16/12	01.0100.0000.207024	$5,136.80	WRIT #11-808-C26, DARRYL & BRYAN KLEPZIG, CONST#4
					01/16/12	01.0100.0000.341904	-$453.34	WRIT #11-808-C26, DARRYL & BRYAN KLEPZIG, CONST#4
		Default	KLEPZIG MATERIAL & TRUCKING, INC		01/16/12	01.0100.0000.207024	$20.85	REFUND OVER PMT C#11-808-C26, CONST#4

		Default	BEXAR CTY SHERIFF	JAN 12	02/08/12	01.0100.0000.341700	$360.00	REFUND FEES FOR D/CLK
		Default	DALLAS CTY CONST #1		02/08/12	01.0100.0000.341700	$1,355.00	REFUND FEES FOR D/CLK
		Default	HARRIS CTY CONST #1		02/08/12	01.0100.0000.341700	$300.00	REFUND FEES FOR D/CLK
		Default	HARRIS CTY CONST #7		02/08/12	01.0100.0000.341700	$210.00	REFUND FEES FOR D/CLK
		Default	MCCREARY,VESELKA,BRAG G & ALLEN		02/08/12	01.0100.0000.341700	$220.00	REFUND FEES FOR D/CLK
		Default	MILAM CTY SHERIFF		02/08/12	01.0100.0000.341700	$450.00	REFUND FEES FOR D/CLK
		Default	TRAVIS CTY CONST #5		02/08/12	01.0100.0000.341700	$2,440.00	REFUND FEES FOR D/CLK
							Total Dept.: 20,979.21	
	0211	COMMISSIONER PCT 1	WEST GROUP	824114273	11/11/11	01.0100.0211.003901	$52.50	TX LOCAL GOVT CODE 2012 PAMPHLET, PCT#1
							Total Dept.: 52.50	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	02/24/12	02/24/12	01.0100.0212.004231	$249.57	JAN 5-31/12, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	CYNTHIA LONG	02/24/12A	02/24/12	01.0100.0212.004999	$30.00	JAN 11-12/12, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	CYNTHIA LONG	02/27/12	02/27/12	01.0100.0212.004231	$199.59	FEB 1-27/12, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KIM FOX		02/27/12	01.0100.0212.004231	$2.22	FEB 2-9/12, EXP REIMB, PCT#2
					02/27/12	01.0100.0212.004232	$70.27	FEB 2-9/12, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KATHY A PIERCE	02/28/12	02/28/12	01.0100.0212.004231	$169.28	JAN 3-23/12, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KATHY A PIERCE	02/28/12A	02/28/12	01.0100.0212.004231	$108.78	FEB 2-23/12, EXP REIMB, PCT#2
							Total Dept.: 829.71	
	0213	COMMISSIONER PCT 3	TERRI COUNTESS	02/29/12	02/29/12	01.0100.0213.004231	$95.57	JAN 5-29/12, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	FEB 12;92238	02/22/12	01.0100.0213.004211	$129.70	FEB 22-MAR 21/12, PCT#3
		COMMISSIONER PCT 3	SPRINT	FEB 12;PCT#3	02/22/12	01.0100.0213.004210	$69.89	JAN 19-FEB 18/12, PCT#3
							Total Dept.: 295.16	
	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X022520 12	02/17/12	01.0100.0214.004210	$44.39	JAN 18-FEB 17/12, PCT#4
							Total Dept.: 44.39	
	0341	OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192MC	03/01/12	01.0100.0341.004209	$42.37	MAR 12, MOT
							Total Dept.: 42.37	
	0400	COUNTY JUDGE	TAYLOR DAILY PRESS	01/03/12;WN	01/03/12	01.0100.0400.004310	$29.10	WILCO NEWS AD, TAYLOR, C/JUDGE
		COUNTY JUDGE	TAYLOR DAILY PRESS	01/04/12;HWN	01/04/12	01.0100.0400.004310	$29.10	WILCO NEWS AD, HUTTO, C/JUDGE
		COUNTY JUDGE	CONNIE WATSON	02/24/12	02/24/12	01.0100.0400.004231	$151.85	JAN 5-13/12, EXP REIMB, C/JUDGE
		COUNTY JUDGE	HILL COUNTRY NEWS	12-13;C/JUDGE	02/28/12	01.0100.0400.003901	$32.00	SUBSCRIPTION, MAR 25/12-2013, C/JUDGE
		COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	855232001	01/07/12	01.0100.0400.004310	$94.80	JAN 12, RR LEADER COUNTY EVENTS AD, C/JUDGE
							Total Dept.: 336.85	
	0402	HUMAN RESOURCES	TAYLOR DAILY PRESS	01/01/12	01/01/12	01.0100.0402.004310	$64.62	EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	01/08/12	01/08/12	01.0100.0402.004310	$64.62	EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	01/15/12	01/15/12	01.0100.0402.004310	$64.62	EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	01/22/12	01/22/12	01.0100.0402.004310	$64.62	EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	01/29/12	01/29/12	01.0100.0402.004310	$64.62	EMP AD, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	596855003001	02/03/12	01.0100.0402.003100	$92.64	general office supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	596855572001	02/03/12	01.0100.0402.003100	$4.53	general office supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	597421339001	02/08/12	01.0100.0402.003100	$20.80	general office supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	597572561001	02/09/12	01.0100.0402.003100	$5.75	general office supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	597731973001	02/10/12	01.0100.0402.003100	$4.54	general office supplies

		HUMAN RESOURCES	OFFICE DEPOT, INC	597786002001	02/10/12	01.0100.0402.003100	$6.08	general office supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	597904840001	02/13/12	01.0100.0402.003100	$7.24	general office supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	597914890001	02/13/12	01.0100.0402.003100	$6.61	general office supplies
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	855118401	01/07/12	01.0100.0402.004310	$43.00	EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	855118402	01/14/12	01.0100.0402.004310	$43.00	EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	855118403	01/21/12	01.0100.0402.004310	$43.00	EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	855118404	01/28/12	01.0100.0402.004310	$43.00	EMP AD, HR
							Total Dept.: 643.29	
	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	11598371	01/23/12	01.0100.0403.004621	$142.45	CANON IMAGE RUNNER 3225 LEASE UNIT WITH DUPLEXING ADF - U1 CASSETTE FEEDING UNIT - AE1 with reverse imaging capabilities 8000 COPIES/MONTH DEC 2011 THRU SEPT 2012 $142.45/MONTH X 10 MONTHS = $1424.50
		COUNTY CLERK	BESTLINE COMMUNICATIONS	171;CCLK/03	03/01/12	01.0100.0403.004211	$14.18	FEB 2012, C/CLK
							Total Dept.: 156.63	
	0405	VETERAN SERVICES	BESTLINE COMMUNICATIONS	169;VET	03/01/12	01.0100.0405.004211	$43.61	FEB 12, VET SVC
							Total Dept.: 43.61	
	0409	NON-DEPARTMENTAL	HOWARD & KOBELAN	02/16/12;SIMMONS	02/16/12	01.0100.0409.004998	$2,000.00	BARRY SIMMONS, SETTLEMENT OF CLAIM
		NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	240424	02/29/12	01.0100.0409.004965	$2,400.00	DEC 12, FIELD AGMT, TRAPPING
							Total Dept.: 4,400.00	
	0425	COUNTY COURTS AT LAW	HAROLD L HARDY II	01-1781-FC3A	02/22/12	01.0100.0425.004131	$539.50	CAS, A CHILD, CC#3
		COUNTY COURTS AT LAW	ERIC J HARRON	05-4287-3	02/15/12	01.0100.0425.004134	$175.00	ARNULFO SANDOVAL, CC#3
		COUNTY COURTS AT LAW	WALTERS LAW FIRM PLLC	09-04105-3	02/27/12	01.0100.0425.004134	$225.00	LASHAUNA HICKS HILL, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-05616-1	02/27/12	01.0100.0425.004134	$175.00	STEVEN HOOVER, CC#1
		COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	09-05730-3	02/28/12	01.0100.0425.004134	$175.00	DENNIS MCCLUSKEY, CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-06498-3	02/27/12	01.0100.0425.004134	$175.00	PETER HAWKINS, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-06944-1	02/27/12	01.0100.0425.004134	$175.00	TODD WILLIAM SCHRODER, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-07869-2	02/23/12	01.0100.0425.004134	$175.00	RONALD DAVID NASH, CC#3
		COUNTY COURTS AT LAW	JOSEPH ARAGON	10-01513-1	02/27/12	01.0100.0425.004134	$175.00	ANGELA PEARSON, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	10-02081-1	02/27/12	01.0100.0425.004134	$175.00	MARIANNE HOLLAND, CC#1
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	10-02356-1	02/27/12	01.0100.0425.004134	$175.00	JASON KELTNER, CC#1
		COUNTY COURTS AT LAW	LESLI R FITZPATRICK	10-07295-1	02/27/12	01.0100.0425.004134	$175.00	NICHOLAS ERIC VICTORIA, CC#1
		COUNTY COURTS AT LAW	JOSEPH ARAGON	10-07315-1	02/29/12	01.0100.0425.004134	$175.00	COLIN JAMES WILLIAMS, CC#3
		COUNTY COURTS AT LAW	JOSEPH ARAGON	10-07403-3	02/27/12	01.0100.0425.004134	$175.00	JAMES HUMPHRIES, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	10-07878-3	02/27/12	01.0100.0425.004134	$175.00	JAMES HEARN, CC#3
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	10-08083-1	02/29/12	01.0100.0425.004134	$175.00	TODD WILLIAM CLAYTER, CC#1

		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	11-00627-3	02/28/12	01.0100.0425.004134	$175.00	ZACHARY MCQUAIN, CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	11-01325-1	02/27/12	01.0100.0425.004134	$225.00	C#11-01324-1, MAYOOR PATEL, CC#1
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-01409-3	02/23/12	01.0100.0425.004134	$175.00	TRAVIS NATHANIEL WHITNEY, CC#3
		COUNTY COURTS AT LAW	KRISTIN DOLES	11-01894-3	02/29/12	01.0100.0425.004134	$175.00	DAVID A ROBERTS, CC#3
		COUNTY COURTS AT LAW	DAVE HOWARD	11-02279-1	02/27/12	01.0100.0425.004134	$175.00	SARAH RENEE MEYER, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	11-02488-3	02/28/12	01.0100.0425.004134	$175.00	ALPHONSE ROBERTS, III, CC#3
		COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	11-02501-1	02/27/12	01.0100.0425.004134	$175.00	MATTHEW JOHN ROSENWALD, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	11-02677-3	02/22/12	01.0100.0425.004134	$175.00	BLAINE LYSANDER GUEL, CC#3
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	11-03209-3	02/22/12	01.0100.0425.004134	$175.00	JENNIFER CASTILLO, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	11-03308-1	02/27/12	01.0100.0425.004134	$175.00	CRAIG G HANSON, CC#1
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	11-03809-1	02/27/12	01.0100.0425.004134	$225.00	C#12-01301-1, DEBORAH BOWEN, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	11-03879-1	02/27/12	01.0100.0425.004134	$225.00	C#10-04049-1, MARK ANTHONY GARCIA, CC#1
		COUNTY COURTS AT LAW	JENNIFER R SMART	11-04240-3	02/29/12	01.0100.0425.004134	$375.00	VIRGIL CRAWFORD, CC#3
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	11-04291-1	02/27/12	01.0100.0425.004134	$225.00	C#11-07686-2, FERNANDO CISNEROS, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	11-04378-1	02/27/12	01.0100.0425.004134	$325.00	C#11-04379-1, 11-05969-1, 12-00514-1, ROBERT LEE WRIGHT, CC#1
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	11-04422-3	02/23/12	01.0100.0425.004134	$175.00	ANTOINETTE CORBIN, CC#3
		COUNTY COURTS AT LAW	HECTOR DEL TORO	11-04641-3	02/24/12	01.0100.0425.004134	$175.00	MARIA ESPINOZA, CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	11-04736-1	02/27/12	01.0100.0425.004134	$225.00	C#11-0593-1, RENE RAMIREZ, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	11-04739-1	02/27/12	01.0100.0425.004134	$175.00	COLIN SHEPPARD, CC#1
		COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	11-05040-1	02/27/12	01.0100.0425.004134	$225.00	C#11-05039-1, TRAVIS T CASKEY, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	11-05071-3	02/23/12	01.0100.0425.004134	$175.00	LOGAN SCOTT, CC#3
		COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	11-05137-3	02/27/12	01.0100.0425.004134	$325.00	C#11-05138-3, 11-04394-1, 11-04393-1, BENJAMIN LOUIS LABAHN, CC#1
		COUNTY COURTS AT LAW	GABRIELLA C YOUNG	11-05607-3	02/17/12	01.0100.0425.004134	$175.00	KAREN CLARK, CC#3
		COUNTY COURTS AT LAW	DOUGLAS RANNEY	11-05771-1	02/27/12	01.0100.0425.004134	$175.00	C#11-05955-1, 11-08354-2, 11-08355-2, JOSE VEGA, CC#1
		COUNTY COURTS AT LAW	WALTERS LAW FIRM PLLC	11-05807-3	02/27/12	01.0100.0425.004134	$275.00	C#11-05808-3, 11-05809-3, VICTORIA H GARCIA, CC#3
		COUNTY COURTS AT LAW	GARY E PRUST	11-05812-3	02/27/12	01.0100.0425.004134	$175.00	JACQUELINE GREEN, CC#3
		COUNTY COURTS AT LAW	MARY A ESPIRITU	11-05965-1	02/27/12	01.0100.0425.004134	$175.00	BRITTANY ANTIONETTE SMITH, CC#1
		COUNTY COURTS AT LAW	GREGORY S SISCO	11-06002-1	02/27/12	01.0100.0425.004134	$175.00	JOSE ANGEL MARTINEZ, CC#1
		COUNTY COURTS AT LAW	KRISTOPHER LOUIS BOWEN JR	11-06031-3	02/23/12	01.0100.0425.004131	$175.00	LARRY WILLIAM DAVIS, CC#3
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	11-06037-3	02/22/12	01.0100.0425.004134	$175.00	STEVE GARCIA, CC#3
		COUNTY COURTS AT LAW	KERCHER FIRM PLLC	11-06115-1	02/27/12	01.0100.0425.004134	$175.00	FABIOLA LOERA, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	11-06281-1	02/27/12	01.0100.0425.004134	$175.00	AMY GEACCONE, CC#1
		COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	11-06319-1	02/27/12	01.0100.0425.004134	$175.00	MATTHEW BALLEW, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	11-06329-1	02/27/12	01.0100.0425.004134	$175.00	BRYAN KING, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	11-06353-3	02/23/12	01.0100.0425.004134	$175.00	MANUEL DE JESUS ORTIZ, CC#3
		COUNTY COURTS AT LAW	EDWARD P LINK	11-06428-1	02/27/12	01.0100.0425.004134	$225.00	C#10-06966-1, GARLAND GATEWOOD, CC#1
		COUNTY COURTS AT LAW	BLAIR JONES	11-06465-3	02/15/12	01.0100.0425.004134	$175.00	KYLE SCHWERTNER, CC#3
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	11-06823-1	02/27/12	01.0100.0425.004134	$175.00	JAIME CORRAL, CC#1
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	11-06842-1	02/27/12	01.0100.0425.004134	$175.00	ERIC TORRES, CC#1
		COUNTY COURTS AT LAW	NEIL M SICARELLI	11-06875-1	02/27/12	01.0100.0425.004134	$175.00	GUSTAVO CRUZ HUERTA, JR., CC#1

		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	11-07027-1	02/27/12	01.0100.0425.004134	$175.00	JUSTIN HELMS, CC#1
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	11-07091-1	02/27/12	01.0100.0425.004134	$175.00	CHRISTOPHER EDMONDSON, CC#1
		COUNTY COURTS AT LAW	ADAM J SOORHOLTZ	11-07101-1	02/27/12	01.0100.0425.004134	$175.00	ASHLEY ANN HALE, CC#1
		COUNTY COURTS AT LAW	JESSICA WORDEN	11-07129-1	02/27/12	01.0100.0425.004134	$175.00	ILZE ROBBINS, CC#1
		COUNTY COURTS AT LAW	ADAM J SOORHOLTZ	11-07164-1	02/27/12	01.0100.0425.004134	$175.00	LEVI ANTONIO VILLARREAL, CC#1
		COUNTY COURTS AT LAW	HECTOR DEL TORO	11-07186-1	02/27/12	01.0100.0425.004134	$175.00	RUSSELL LEE CROSBY, JR., CC#1
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-07222-1	02/27/12	01.0100.0425.004134	$175.00	SHERRY WANNELL JARVIS, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-07281-1	02/27/12	01.0100.0425.004134	$175.00	TAYLOR KEEN, CC#1
		COUNTY COURTS AT LAW	KRISTIN DOLES	11-07328-3	02/29/12	01.0100.0425.004134	$175.00	KEEGAN SCOTT BIEDERMANN, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	11-07518-1	02/27/12	01.0100.0425.004134	$225.00	C#12-00192-1, JUSTIN LEDESMA, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	11-07529-1	02/27/12	01.0100.0425.004134	$175.00	DANIEL BARRON, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	11-07560-3	02/24/12	01.0100.0425.004134	$225.00	C#12-01538-3, WILLY TORRES, CC#3
		COUNTY COURTS AT LAW	CARISSA BEENE	11-07763-3	02/24/12	01.0100.0425.004134	$175.00	MICHAEL LUNA, CC#3
		COUNTY COURTS AT LAW	JOSEPH ARAGON	11-07781-1	02/27/12	01.0100.0425.004134	$175.00	MATTHEW MARIN, CC#1
		COUNTY COURTS AT LAW	PHILLIP A DANKS	11-07821-3	02/15/12	01.0100.0425.004134	$175.00	STEVEN M RUIZ, CC#3
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	11-07845-1	02/27/12	01.0100.0425.004134	$275.00	C#11-06677-1, 11-06676-1, FREDRIC BROEREN, CC#1
		COUNTY COURTS AT LAW	JASON REW HUNTER	11-07875-3	02/23/12	01.0100.0425.004134	$175.00	BRANDON TAGUE, CC#3
		COUNTY COURTS AT LAW	KRISTIN DOLES	11-07876-3	02/29/12	01.0100.0425.004134	$175.00	ABRAHAM AKALU TILAHUN, CC#3
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	11-08099-1	02/27/12	01.0100.0425.004134	$175.00	RACHEL LANGHAM, CC#1
		COUNTY COURTS AT LAW	JESSICA WORDEN	11-08472-3	02/15/12	01.0100.0425.004134	$175.00	ZACHARY DAVID HYDER, CC#3
		COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	11-08603-3	02/15/12	01.0100.0425.004134	$175.00	AMBER LYNN FARRELL, CC#3
		COUNTY COURTS AT LAW	ERIC J HARRON	11-08644-3	02/15/12	01.0100.0425.004134	$175.00	JAMES LEDESMA, CC#3
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	11-08745-1	02/27/12	01.0100.0425.004134	$175.00	JORGE ACUNA, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	11-08771-3	02/15/12	01.0100.0425.004134	$175.00	LEE ALLEN REYES, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	11-08778-3	02/15/12	01.0100.0425.004134	$175.00	CRYSTAL WASHINGTON, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-08807-3	02/23/12	01.0100.0425.004134	$175.00	JOSHUA A GARZA, CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	11-08822-3	02/23/12	01.0100.0425.004134	$175.00	PRECIOUS ANN HARRIS, CC#3
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	11-08922-3	02/22/12	01.0100.0425.004134	$225.00	C#11-08923-3, PATRICK COTTON, CC#3
		COUNTY COURTS AT LAW	DANIEL GARCIA	11-08942-3	02/23/12	01.0100.0425.004134	$225.00	BRITTANE STEWART, CC#3
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	11-08984-3	02/23/12	01.0100.0425.004134	$175.00	VERSHAUN NIXON, CC#3
		COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	11-09001-1	02/27/12	01.0100.0425.004134	$225.00	C#11-09002-1, HELEN ROBLEDO, CC#1
		COUNTY COURTS AT LAW	LESLI R FITZPATRICK	11-09298-1	02/27/12	01.0100.0425.004134	$175.00	DESIREE NICOLE TIFFANY, CC#1
		COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	11-09368-1	02/27/12	01.0100.0425.004134	$175.00	MELISSA MINJAREZ, CC#1
		COUNTY COURTS AT LAW	ERIN SHINN	11-09412-3	02/27/12	01.0100.0425.004134	$175.00	LISA ESTRADA, CC#3
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	11-09449-3	02/27/12	01.0100.0425.004134	$175.00	JUANA RAMIREZ-DEGARDUNO, CC#3
		COUNTY COURTS AT LAW	JESSICA WORDEN	11-1015-FC4	02/24/12	01.0100.0425.004131	$136.50	KJ, CC#4
		COUNTY COURTS AT LAW	R NIKKI DARTER	11-1638-FC3F	02/29/12	01.0100.0425.004131	$828.75	SM, ET AL, CC#3
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	11-2565-FC3A	02/15/12	01.0100.0425.004131	$578.50	KSV, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	12-00119-3	02/27/12	01.0100.0425.004134	$175.00	RASHAAD BEN, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-00128-3	02/22/12	01.0100.0425.004134	$100.00	TODD WAGNER, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	12-001561-1	02/10/12	01.0100.0425.004134	$225.00	C#12-00771-1, JOHN NICHOLS-SHAW, CC#2
		COUNTY COURTS AT LAW	RYAN DECK	12-00192-1	02/27/12	01.0100.0425.004134	$175.00	JUSTIN LEDESMA, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	12-00517-3	02/15/12	01.0100.0425.004134	$175.00	MARGIE PEREZ MARTINEZ, CC#3

		COUNTY COURTS AT LAW	ECCLES & MCINTOSH PC	12-00752-1	02/10/12	01.0100.0425.004134	$175.00	ROBERT BRIAN LEE, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	12-00770-1	02/27/12	01.0100.0425.004134	$175.00	JESSICA GARTIN, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	12-00905-3	02/23/12	01.0100.0425.004134	$175.00	PAIGE SMITH, CC#3
		COUNTY COURTS AT LAW	GABRIELLA C YOUNG	12-01069-1	02/27/12	01.0100.0425.004134	$175.00	MARSHAWN MARKS, CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	12-01133-3	02/15/12	01.0100.0425.004134	$175.00	DIANA DUKE, CC#3
		COUNTY COURTS AT LAW	BLAIR JONES	12-01166-1	02/27/12	01.0100.0425.004134	$175.00	GABRIEL CONTRERAS, JR., CC#1
		COUNTY COURTS AT LAW	LUCAS C WILSON	12-01168-1	02/27/12	01.0100.0425.004134	$225.00	C#12-01169-1, REYNALDO ORTA, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	12-01170-1	02/14/12	01.0100.0425.004134	$175.00	CHARLEE LOUISE ROGERS, CC#1
		COUNTY COURTS AT LAW	JESSICA WORDEN	12-01302-1	02/27/12	01.0100.0425.004134	$175.00	CHRISTOPHER GIBSON, CC#1
		COUNTY COURTS AT LAW	CARISSA BEENE	12-01303-1	02/27/12	01.0100.0425.004134	$175.00	JOSHUA NANEZ, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	12-01495-3	02/24/12	01.0100.0425.004134	$175.00	LORI ADAMS, CC#3
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2879	02/22/12	01.0100.0425.004141	$390.00	SPANISH INTERP, FEB 22 & 24/12, CC#2
		COUNTY COURTS AT LAW	COMMUNICATION SERVICES FOR THE DEAF INC	4029934	02/14/12	01.0100.0425.004141	$510.00	JAN 19/12, INTERP, CC#3
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	586	02/17/12	01.0100.0425.004141	$660.00	SPANISH INTERP, FEB 10, 14 & 15/12, CC#3
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	UNFILED;MKC	02/24/12	01.0100.0425.004134	$175.00	MICHAEL KEITH CARSON, CC#1
							Total Dept.: 23,743.25	
	0426	COUNTY COURT AT LAW 1	STAPLES ADVANTAGE	112341944	02/09/12	01.0100.0426.003100	$8.99	PO 137829, OFC SUP, CC#1
							Total Dept.: 8.99	
	0427	COUNTY COURT AT LAW 2	POSTMASTER, GEORGETOWN	MAR 12;CC#2	03/06/12	01.0100.0427.004212	$90.00	STAMPS, CC#2
							Total Dept.: 90.00	
	0428	COUNTY COURT AT LAW 3	TEXAS ASSOC FOR COURT ADMINISTRATION	12;MCINTYRE	03/07/12	01.0100.0428.003900	$75.00	TACA Membership Application ***PLEASE CUT CHECK AND SEND TO VENDOR WITH FORM***
							Total Dept.: 75.00	
	0435	DISTRICT COURTS	LISA DAVID	03/08/12	03/08/12	01.0100.0435.004002	$2,046.00	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	XEROX CORPORATION	059820467	02/01/12	01.0100.0435.004621	$178.26	S#XEK-503563, JAN 12, D/CRT
		DISTRICT COURTS	CESAR RODRIGUEZ	07-1029-K26A	02/27/12	01.0100.0435.004132	$1,250.00	JAIME VERA, 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN		02/27/12	01.0100.0435.004141	$75.00	INTERPRETING, JAMIE VERA, 26TH
		DISTRICT COURTS	KATHRYN SALZER	07-1103-K277	02/23/12	01.0100.0435.004132	$500.00	BILLY BIGGS, 277TH
		DISTRICT COURTS	MARVIN N KING	07-1477-K26	02/23/12	01.0100.0435.004132	$500.00	C#12-0149-K26, SEAN MICHAEL SALAZAR, 26TH
		DISTRICT COURTS	LISA M MIMS	10-1441-F395	02/23/12	01.0100.0435.004131	$377.00	NF, 395TH
		DISTRICT COURTS	CHERYL E SLACK	10-3465-F425C	02/23/12	01.0100.0435.004131	$357.50	JCT, 425TH
		DISTRICT COURTS	KEITH T LAUERMAN	10-946-K26	02/27/12	01.0100.0435.004132	$500.00	LEE TURNER, 26TH
		DISTRICT COURTS	OSCAR B JACKSON III	11-0022-F425C	02/23/12	01.0100.0435.004131	$156.00	G, CHILDREN, 425TH
		DISTRICT COURTS	BOURQUE LAW FIRM	11-0283-J395	02/16/12	01.0100.0435.004133	$500.00	AEP, 395TH
		DISTRICT COURTS	TURNER FORD GASSAWAY III	11-0312-J395	02/16/12	01.0100.0435.004133	$500.00	AP, 395TH
		DISTRICT COURTS	RYAN DECK	11-0323-J395	02/23/12	01.0100.0435.004133	$500.00	C.T., 395TH
		DISTRICT COURTS	OSCAR B JACKSON III	11-0444-F425B	02/23/12	01.0100.0435.004131	$377.00	KL, JL, 425TH
		DISTRICT COURTS	TODD S DUDLEY	11-051-K26	02/23/12	01.0100.0435.004132	$1,500.00	NEWMAN ADDY, 26TH
		DISTRICT COURTS	CHERYL E SLACK	11-0604-F425E	02/23/12	01.0100.0435.004131	$611.00	KNW, DRW, 425TH

		DISTRICT COURTS	LISA M MIMS	11-0606-F425	02/23/12	01.0100.0435.004131	$1,072.50	SG, 425TH
		DISTRICT COURTS	RICK GUZMAN	11-1284-K26	02/24/12	01.0100.0435.004132	$500.00	PEARLIE HEISER, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	11-1332-K277	02/23/12	01.0100.0435.004132	$500.00	GIRALDO RODRIGUEZ, 277TH
		DISTRICT COURTS	RICHARD JONES	11-1389-K277	02/23/12	01.0100.0435.004132	$500.00	JEREMY SELUCKY, 277TH
		DISTRICT COURTS	HECTOR DEL TORO	11-1402-K26	02/28/12	01.0100.0435.004132	$500.00	JEREMIAH GLENN GREGORY, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	11-1505-K26	02/23/12	01.0100.0435.004132	$500.00	GEORGE BRACEY, JR., 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	11-1645-K26	02/27/12	01.0100.0435.004132	$500.00	GILBERT KAY STARKS, 26TH
		DISTRICT COURTS	SARA W NAYLOR	11-1657-K26	02/23/12	01.0100.0435.004132	$500.00	DAVID BLANCO, 26TH
		DISTRICT COURTS	RICHARD E COONS, MD, PA	11-1733-K26	02/25/12	01.0100.0435.004100	$2,240.00	C#11-1733-K26, FEB 16, 22, 25/12, PROF SVC, 26TH
		DISTRICT COURTS	JACK N WEBERNICK	11-1784-K26	02/23/12	01.0100.0435.004132	$500.00	JAMES MOORE, 26TH
		DISTRICT COURTS	DON MOREHART	11-400-K26	02/27/12	01.0100.0435.004132	$1,026.53	QUINCY BELL, 26TH
		DISTRICT COURTS	RICHARD JONES	11-798-K26	02/28/12	01.0100.0435.004132	$500.00	CHASITY TOMS, 26TH
		DISTRICT COURTS	RICHARD JONES	11-934-K26	02/27/12	01.0100.0435.004132	$500.00	JUSTIN RINGER, 26TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	11098	02/23/12	01.0100.0435.004141	$225.00	C#11-1670-K277, 11-1783-K277, 11-1785-K277, SPANISH INTERPRETING, 277TH
		DISTRICT COURTS	CANON FINANCIAL SERVICES INC	11647150	02/11/12	01.0100.0435.004621	$310.26	S#CXT04537, JAN 12, D/CRT
		DISTRICT COURTS	RICK GUZMAN	12-0002-K26	02/24/12	01.0100.0435.004132	$500.00	ANTHONY HARPER, 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	12-0151-K26	02/28/12	01.0100.0435.004132	$150.00	JOSEPH LAPASO, 26TH
		DISTRICT COURTS	CESAR RODRIGUEZ	12-0182-K277	02/23/12	01.0100.0435.004132	$500.00	STEVEN FOWLER, 277TH
		DISTRICT COURTS	W W TORREY	12-0217-K26	02/28/12	01.0100.0435.004132	$150.00	JESUS JOSE JIMENEZ, 26TH
		DISTRICT COURTS	FRANK G AUBUCHON	2012-03	02/14/12	01.0100.0435.004100	$3,787.25	C#10-691-K277, CONSULTING SVCS, JUL 26/11-FEB 13/12, 277TH
		DISTRICT COURTS	GREG ELLIOTT NORMAN	589	02/23/12	01.0100.0435.004141	$55.00	C#10-1404-K26, SPANISH INTERP, 26TH
							Total Dept.: 24,944.30	
	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	171;26TH	03/01/12	01.0100.0436.004211	$8.87	FEB 2012, 26TH
							Total Dept.: 8.87	
	0437	277TH DISTRICT COURT	KEN ANDERSON	02/24/12	02/24/12	01.0100.0437.003900	$125.00	FEB 24/12, EXP REIMB, 277TH
		277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	171;277TH	03/01/12	01.0100.0437.004211	$5.62	FEB 2012, 277TH
							Total Dept.: 130.62	
	0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	169;368TH	02/01/12	01.0100.0438.004211	$4.42	DEC 11, 368TH
		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	170;368TH	02/01/12	01.0100.0438.004211	$7.09	JAN 12, 368TH
							Total Dept.: 11.51	
	0440	DISTRICT ATTORNEY	STEPHEN C ALLISON	02/17/12	02/17/12	01.0100.0440.004232	$220.00	FEB 5-10/12, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	STACEY MATHEWS	02/23/12	02/23/12	01.0100.0440.004232	$675.04	FEB 12-16/12, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	10-739-K26	02/21/12	01.0100.0440.004125	$107.00	C#10-739-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	10035704	02/14/12	01.0100.0440.004932	$85.60	C#10-691-K277, FEB 14/12, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	10055940	02/15/12	01.0100.0440.004932	$85.60	C#10-691-K277, FEB 15/12, D/ATTY

		DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1046094-FEB12	03/03/12	01.0100.0440.004216	$55.35	S#3942784, FEB 20-MAR 20/12, D/ATTY
		DISTRICT ATTORNEY	AIMEE WALKER	1570A	02/23/12	01.0100.0440.004125	$19.50	C#10-1741-K277, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	159	02/16/12	01.0100.0440.004203	$471.00	SANE EXAM, FEB 7/12, D/ATTY
		DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	160	02/16/12	01.0100.0440.004203	$471.00	SANE EXAM, FEB 13/12, D/ATTY
		DISTRICT ATTORNEY	CARTRIDGE CENTER INC	16789	02/09/12	01.0100.0440.003100	$1,093.12	Office supplies
		DISTRICT ATTORNEY	JARRELL STAR LEDGER	2231246	03/05/12	01.0100.0440.003901	$19.00	1 YR SUBSCRIPTION, START MAR 8/12, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	33492989	03/05/12	01.0100.0440.003301	$43.52	Gasoline, Automotive
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	53839CR	02/13/12	01.0100.0440.003100	-$280.47	CREDIT FOR RETURN OF STORAGE BOXES (3), D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	54315	02/16/12	01.0100.0440.003100	$193.95	Purchase various office supplies for the District Attorney staff to perform their duties.
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	54413	02/21/12	01.0100.0440.003100	$61.14	Purchase various office supplies for the District Attorney staff to perform their duties.
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	7-793-72704	02/16/12	01.0100.0440.004932	$44.75	C#10-691-K277, D/ATTY
		DISTRICT ATTORNEY	GE CAPITAL	76434345	02/22/12	01.0100.0440.004623	$83.28	S#C02GL1JLDRJM, PO 136542, MAR 2012, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	9866739	01/31/12	01.0100.0440.004932	$85.60	C#10-1235-K26, JAN 31/12, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	9890746	02/01/12	01.0100.0440.004932	$256.80	C#10-691-K277, FEB 1/12, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	9900236	02/02/12	01.0100.0440.004932	$256.80	C#10-1235-K26, FEB 2/12, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	9986579	02/09/12	01.0100.0440.004932	$171.20	C#10-691-K277, FEB 9/12, D/ATTY
							Total Dept.: 4,218.78	
	0450	DISTRICT CLERK	CNA SURETY	2012;D/CLK	02/10/12	01.0100.0450.004410	$739.00	APR 16/12-APR 16/13, D/CLK
		DISTRICT CLERK	OFFICE DEPOT, INC	598366386001	02/15/12	01.0100.0450.003100	$105.99	General Office Supplies
							Total Dept.: 844.99	
	0451	J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20120229	02/29/12	01.0100.0451.004210	$50.00	FEB 2012, JP#1
		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	171;JP1	03/01/12	01.0100.0451.004211	$5.56	FEB 2012, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	47867	02/18/12	01.0100.0451.004100	$215.70	JPCR0770200, 0758380, FEES, JP#1
		J.P. PRECINCT 1	AT&T MOBILITY	826472680X02272012	02/19/12	01.0100.0451.004209	$114.37	JAN 20-FEB 19/12, JP#1
							Total Dept.: 385.63	
	0452	J.P. PRECINCT 2	EDNA STAUDT	02/21/12	02/21/12	01.0100.0452.003100	$33.58	JAN 9/12, EXP REIMB, JP#2
		J.P. PRECINCT 2	MARY ALICE SAHEBI		02/21/12	01.0100.0452.004232	$57.98	FEB 1-3/12, EXP REIMB, JP#2
		J.P. PRECINCT 2	KARA GOUGLER	02/22/12	02/22/12	01.0100.0452.004232	$33.79	FEB 1-3/12, EXP REIMB, JP#2
		J.P. PRECINCT 2	KIMBERLY CLARK		02/22/12	01.0100.0452.004232	$64.90	FEB 1-3/12, EXP REIMB, JP#2

		J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-FB12	03/03/12	01.0100.0452.004216	$132.00	Renew of DP400 Auto Feed, 10-Pound Scale with Diff Weight, Softeguard Rate Update Protections for DP400 Maintenance Agreement $132.00 / Month
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	11-04842	02/22/12	01.0100.0452.004190	$2,300.00	ROGER WILLIAM PETKOFF, JP#2
		J.P. PRECINCT 2	TEXAS MUNICIPAL COURT JUSTICE COURT NEWS	1109-0513	02/21/12	01.0100.0452.003901	$36.00	1 YR SUBSCRIPT, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	12-00352	02/23/12	01.0100.0452.004190	$2,300.00	STEPHEN BAYLOR, JP#2
		J.P. PRECINCT 2	CONVENIENCE OFFICE SUPPLY	141737	02/22/12	01.0100.0452.003005	$219.00	HON Bridge 24X48
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240MC	03/01/12	01.0100.0452.004209	$44.02	MAR 2012, JP#2
							Total Dept.: 5,221.27	
	0453	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	12-00420	02/23/12	01.0100.0453.004190	$2,300.00	STANLEY STEPHEN SIMIK, III, JP#3
		J.P. PRECINCT 3	SPEEDY GONZALES PRINTING INC	2694	02/28/12	01.0100.0453.004350	$20.00	Letterhead, Black Ink W/Graphics, Per Section 37.1.2, Lot of 500
					02/28/12	01.0100.0453.004350	$81.00	Summons, 3 Part, Black Ink, 8.5 x 11, Printing On One Side, White, Yellow, Pink, Per Section 38.8, Lot of 500
					02/28/12	01.0100.0453.004350	$81.00	Summons-Parent, 3 Part, Black Ink, 8.5 x 11, Printing On One Side, Per Section 38.8, Lot of 500
		J.P. PRECINCT 3	SPEEDY GONZALES PRINTING INC	2695	02/28/12	01.0100.0453.004350	$920.00	Business Return Envelope, Flip and Seal, Lot of 10000, Per Section 35.3.4
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	77183	02/28/12	01.0100.0453.003100	$157.20	Blanket PO For Office Supplies
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	77186	02/28/12	01.0100.0453.003100	$3.20	Blanket PO For Office Supplies
							Total Dept.: 3,562.40	
	0454	J.P. PRECINCT 4	GOVERNMENTAL COLLECTORS ASSOC OF TX	02/23/12;JP4/3	02/23/12	01.0100.0454.003900	$150.00	ANNUAL DUES, J HOBBS, J SCHMIDT, D PITTS, JP#4
		J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	11646373	02/11/12	01.0100.0454.004621	$21.25	2,500 COPIES INCLUDES WITH OVERAGES OF $0.0100 - 12 MO @ $21.25
					02/11/12	01.0100.0454.004621	$2.35	CABINET TYPE - C (4625B002AA) 12 MO @ 2.35
					02/11/12	01.0100.0454.004621	$9.56	DUPLEXING ADF-AB1 (2840B2AA) - 12 MO @ 9.56
					02/11/12	01.0100.0454.004621	$53.95	IMAGE RUNNER 2525 RENTAL 1 UNIT (2834B002AA) 12 MO @ 53.95
		J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	11646374	02/11/12	01.0100.0454.004621	$49.58	12000 COPIES INCLUDED WITH OVERAGES OF $0.00610 - 12 MO @ $49.58
					02/11/12	01.0100.0454.004621	$17.60	2,500 COPIES INCLUDES WITH OVERAGES OF $0.0100 - 12 MO @ $21.25
					02/11/12	01.0100.0454.004621	$147.46	IMAGE RUNNER 3245 RENTAL 1 UNIT (2534B003AA) 12 MO @ 147.46
					02/11/12	01.0100.0454.004621	$11.48	PUNCHER UNIT - R1 (9566A002AA) 12 MO @ 11.48
					02/11/12	01.0100.0454.004621	$45.38	S#DHJ08104, PO 136823, FEB 12, JP#4
					02/11/12	01.0100.0454.004621	$16.27	SUPER G3FAX BOARD - AC1 (2717B002AA) 12 MO @16.27
		J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	171;JP4	03/01/12	01.0100.0454.004211	$37.11	FEB 12, JP#4

		J.P. PRECINCT 4	VERIZON WIRELESS	6694178958	02/10/12	01.0100.0454.004210	$37.99	VERIZON AIR CARD MONTHLY CHARGE OF $37.99 - 12 MONTHS AT $37.99 PER MONTH - PURCHASED IN ACCORDANCE WITH DIR #SDD-604 - 10-01/11 - 09/30/12
							Total Dept.: 599.98	
	0475	COUNTY ATTORNEY	U S POSTAL SERVICE	FEB 12;C/ATTY	02/21/12	01.0100.0475.004212	$1,800.00	POSTAGE BY PHONE, C/ATTY
							Total Dept.: 1,800.00	
	0476	PERSONAL BOND OFFICE	OFFICE DEPOT, INC	598085367001	02/15/12	01.0100.0476.003100	$4.86	TAPE
							Total Dept.: 4.86	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/03/12PN;SSVT	02/03/12	01.0100.0494.004310	$112.00	PUB NOTICE, SALE OF SURPLUS VEHICLES & TRUCKS, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/10/12PN;LP	02/10/12	01.0100.0494.004310	$109.15	BIDS FOR LEASE OF PROPERTY @ 9769 SH 29 WEST, PUR
							Total Dept.: 221.15	
	0495	COUNTY AUDITOR	DELL COMPUTER CORP	XFNM99515	02/16/12	01.0100.0495.003100	$363.39	36,000 PAGE BLACK TONER CARTRIDGE
							Total Dept.: 363.39	
	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	171;TREAS	03/01/12	01.0100.0497.004211	$7.27	FEB 2012, TREAS
							Total Dept.: 7.27	
	0499	CO TAX ASSESSOR COLLECTOR	BEVERLEY WILLIAMS	02/15/12	02/15/12	01.0100.0499.004231	$93.24	JAN 3-31/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS INC	223523-0	02/03/12	01.0100.0499.003100	$15.95	CUSTOM STAMP ORDER FORM MUST ACCOMPANY ORDER SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS INC	224490-1	02/16/12	01.0100.0499.003100	$61.56	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS INC	224902	02/21/12	01.0100.0499.003100	$47.85	CUSTOM STAMPS ORDER FORM MUST ACCOMPANY ORDER.
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	54569	02/27/12	01.0100.0499.003100	$184.83	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	56868293	02/19/12	01.0100.0499.004621	$146.85	RENEWAL FOR KM/CS-2560 billing id # 90135013770 11/1/11-9/30/12 1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	56868294	02/19/12	01.0100.0499.004621	$140.83	KM/CS2560 RENEWAL 11/1/11-9/30/12 412 VANCE ST., STE 1 TAYLOR TX

		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	56872514	02/19/12	01.0100.0499.004621	$146.85	RENEWAL KM/CS2560 billing id # 90135011238 350 DISCOVERY BLVD., STE 1 CEDAR PARK TX 11/1/11-9/30/12
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	FEB 12;THIEL	03/02/12	01.0100.0499.004232	$15.00	WORKSHOP REG, FEB 22/12, J THIEL, TAX A/C
		CO TAX ASSESSOR COLLECTOR	WILLIAMSON CTY SUN, INC	MAR 12;TAX A/C	03/08/12	01.0100.0499.003901	$32.00	1 YR SUBSCRIPT RENEW, TAX A/C
							Total Dept.: 884.96	
	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	171;ITS	03/01/12	01.0100.0503.004211	$55.93	FEB 2012, ITS
		INFORMATION TECHNOLOGY	SAFEGUARD BUSINESS SYSTEMS, INC	27655293	02/21/12	01.0100.0503.003100	$46.50	BLANKET PO FOR BUSINESS CARDS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 12;03109	02/25/12	01.0100.0503.004211	$188.82	FEB 25-MAR 24/12, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 12;31100	02/28/12	01.0100.0503.004211	$239.92	FEB 28-MAR 27/12, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 12;31460	02/28/12	01.0100.0503.004211	$172.05	FEB 28-MAR 27/12, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 12;54088A	02/22/12	01.0100.0503.004211	$70.65	FEB 22-MAR 21/12, ADDITIONAL, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 12;64050	02/28/12	01.0100.0503.004211	$43.22	FEB 28-MAR 27/12, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 12;IT/EA	02/29/12	01.0100.0503.004210	$4,495.00	MAR 9-APR 8/12, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 12;EMS/ITS	03/06/12	01.0100.0503.004210	$39.95	MAR 8-APR 7/12, EMS/ITS
							Total Dept.: 5,352.04	
	0509	WMSN CTY BUILDINGS	ORLEY GARROD	02/22/12	02/22/12	01.0100.0509.004231	$11.10	FEB 21/12, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	DANNY CRISWELL	02/29/12	02/29/12	01.0100.0509.004510	$3.00	FEB 29/12, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	JOSS GROWERS INC	103501	02/22/12	01.0100.0509.004810	$77.00	BLANKET ORDER FOR PLANTS OCT 11 - SEP 12
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	171;MAINT	03/01/12	01.0100.0509.004211	$4.34	FEB 12, MAINT
		WMSN CTY BUILDINGS	SPOTLESS CLEANING	20406	02/25/12	01.0100.0509.004962	$871.00	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES (ADDED FACILITIES, CARPET CLEANING, ETC) DEC 11 - SEP 12
		WMSN CTY BUILDINGS	SPOTLESS CLEANING	20407	02/25/12	01.0100.0509.004962	$29,735.11	JANITORIAL CONTRACT SERVICES PER PROPOSAL 12WCP2003 @ $29,735.11 PER MONTH DEC 11 - SEP 12
		WMSN CTY BUILDINGS	SPOTLESS CLEANING	20419	02/25/12	01.0100.0509.004962	$140.80	BLANKET ORDER FOR EXTRA JANITORIAL SERVICES (ADDED FACILITIES, CARPET CLEANING, ETC) DEC 11 - SEP 12
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	347175	02/16/12	01.0100.0509.003318	$66.68	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 11 - MAR 12

		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	347203	02/16/12	01.0100.0509.003318	$1,630.66	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 12 - SEP 12
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	350625	02/22/12	01.0100.0509.003318	$244.66	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 12 - SEP 12
		WMSN CTY BUILDINGS	MYCOTECH BIOLOGICAL INC	49835	02/27/12	01.0100.0509.004100	$105.00	AIR QUALITY LAB TESTING SERVICES, MAINT
		WMSN CTY BUILDINGS	FASTENAL COMPANY	52050	02/27/12	01.0100.0509.004510	$11.52	BLANKET ORDER FOR HARDWARE AND FASTENERS OCT 11 - SEP 12
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6534124	02/28/12	01.0100.0509.004510	$43.42	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 11 - MAR 12
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6700657286	02/25/12	01.0100.0509.003003	$225.90	JAN 26-FEB 25/12, MAINT
					02/25/12	01.0100.0509.004209	$15.63	JAN 26-FEB 25/12, MAINT
					02/25/12	01.0100.0509.004210	$151.96	JAN 26-FEB 25/12, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9720214007	01/03/12	01.0100.0509.004510	$300.84	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 11 - FEB 12
		WMSN CTY BUILDINGS	GRAINGER	9720569087	01/04/12	01.0100.0509.004510	$73.80	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 11 - FEB 12
		WMSN CTY BUILDINGS	GRAINGER	9720569095	01/04/12	01.0100.0509.004510	$73.80	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 11 - FEB 12
		WMSN CTY BUILDINGS	GRAINGER	9760875071	02/21/12	01.0100.0509.004510	$1,332.72	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 12 - SEP 12
		WMSN CTY BUILDINGS	GRAINGER	9762641695	02/23/12	01.0100.0509.004510	$357.71	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 12 - SEP 12
							Total Dept.: 35,476.65	
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	02/23/12	02/23/12	01.0100.0510.004231	$155.40	JAN 3-24/12, EXP REIMB, PARKS
		PARKS DEPARTMENT	LIVE OAK VETERINARY CLINIC	02/29/12	02/29/12	01.0100.0510.003670	$85.00	VET FEES FOR DONKEY BERRY, FEB 14/12, PARKS
		PARKS DEPARTMENT	ANDREW LEE	03/02/12	03/02/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	DENNIS W HAGER		03/02/12	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GENE M WERMES		03/02/12	01.0100.0510.004100	$165.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GEORGE S ALBA JR		03/02/12	01.0100.0510.004100	$105.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		03/02/12	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		03/02/12	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		03/02/12	01.0100.0510.004100	$220.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	SAUL DEL ABRA		03/02/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		03/02/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	BRUSHY CREEK MUD	030112	03/01/12	01.0100.0510.004430	$2,682.00	FEB 2012 RAW WATER AGREEMENT, PARKS
		PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	13;PARKS	03/01/12	01.0100.0510.004211	$9.41	FEB 2012, PARKS
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2560335	02/29/12	01.0100.0510.004430	$99.00	FEB 2012, PARKS
		PARKS DEPARTMENT	FEED STORE	28974	02/17/12	01.0100.0510.003670	$31.25	FEED FOR DONKEYS AT BSPP, VARIOUS SUPPLIES NEEDED FOR THEIR CARE.
		PARKS DEPARTMENT	DIAL ONE ELECTRIAL SERVICES	38945	02/22/12	01.0100.0510.004100	$102.00	ELECTRIAN NEEDED TO INSTALL PART FROM MUSCO TO GET OUR LIGHTS TO TURN ON REMOTELY VIA COMPUTER DATA BASE. EMERGENCY WORK.

		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	FEB 12/184000	02/24/12	01.0100.0510.004430	$38.01	JAN 4-FEB 2/12, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	FEB 12/2199900	02/24/12	01.0100.0510.004430	$145.98	JAN 3-FEB 1/12, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	FEB 12/433130	02/29/12	01.0100.0510.004430	$195.49	JAN 18-FEB 18/12, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	FEB 12/701465	02/28/12	01.0100.0510.004430	$1,190.96	JAN 17-FEB 17/12, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	FEB 12/89600	02/28/12	01.0100.0510.004430	$615.37	FEB 2012, PARKS
		PARKS DEPARTMENT	AT&T CORP	FEB 12;61592	02/25/12	01.0100.0510.004210	$84.98	FEB 25-MAR 24/12, PARKS
					02/25/12	01.0100.0510.004211	$154.06	FEB 25-MAR 24/12, PARKS
							Total Dept.: 6,618.91	
	0540	EMS	JOHN CARLOS GONZALES	02/27/12	02/27/12	01.0100.0540.004232	$100.00	FEB 23-25/12, EXP REIMB, EMS
		EMS	TERRI KING		02/27/12	01.0100.0540.004232	$100.00	FEB 23-25/12, EXP REIMB, EMS
		EMS	TRUCK VAULT INC	107687	02/20/12	01.0100.0540.005700	$4,546.85	rear equip cabinets for new Tahoe Command vehicles
					02/22/12	01.0100.0540.005700	$1,864.28	PO 137825, VEHICLE LETTERING ON 2010 CHEV TAHOE, EMS
		EMS	TEXAS AMBULANCE ASSOC	2012;SCHNELL	03/05/12	01.0100.0540.003900	$300.00	2012 MEMBERSHIP DUES RENEWAL, K SCHNELL, EMS
		EMS	TEXAS FLEET FUEL LTD	33320796	02/27/12	01.0100.0540.003301	$6,194.94	Blanket PO for Fuel Charges 02/2012 - 06/2012
					02/27/12	01.0100.0540.004541	$9.00	PO 138417, FEB 20-26/12, EMS
		EMS	STERICYCLE INC	4003208224	03/01/12	01.0100.0540.004100	$243.24	MAR 12, MEDICAL WASTE SVCS, EMS
		EMS	STERICYCLE INC	4003208230	03/01/12	01.0100.0540.004100	$243.24	MAR 12, MEDICAL WASTE SVCS, EMS
		EMS	STERICYCLE INC	4003208232	03/01/12	01.0100.0540.004100	$243.24	MAR 12, MEDICAL WASTE SVCS, EMS
		EMS	MILLER UNIFORMS & EMBLEMS, INC	497761	05/27/11	01.0100.0540.003311	$41.70	PO 133432, GLOVES, EMS
		EMS	MILLER UNIFORMS & EMBLEMS, INC	506806	02/17/12	01.0100.0540.003311	$10.00	Custom Cuff Striping for 8 pairs
					02/17/12	01.0100.0540.003311	$325.20	Fechheimer Single Breasted Dress Coat #34891 and Pant #32278 Class a for directors, commanders, and medical director (8)
					02/17/12	01.0100.0540.003311	$106.00	Military A/F #9809 with #6177 leather sweatband, #9820 Frame, #8526 Strap, #6309 Visor
					02/17/12	01.0100.0540.003311	$8.85	PO 136472, UNIFORM & STARS FOR K SCHNELL, EMS
					02/17/12	01.0100.0540.003311	$21.20	Patent Leather Dress Belts
					02/17/12	01.0100.0540.003311	$69.00	Patent Leather Dress Shoes 8 pairs
		EMS	MILLER UNIFORMS & EMBLEMS, INC	507616	02/17/12	01.0100.0540.003311	$10.00	Custom Cuff Striping for 8 pairs
					02/17/12	01.0100.0540.003311	$325.20	Fechheimer Single Breasted Dress Coat #34891 and Pant #32278 Class a for directors, commanders, and medical director (8)
					02/17/12	01.0100.0540.003311	$106.00	Military A/F #9809 with #6177 leather sweatband #9820 frame #8526 strap #6305 visor
					02/17/12	01.0100.0540.003311	$5.90	PO 136472, UNIFORM & STARS FOR T KING, EMS
					02/17/12	01.0100.0540.003311	$21.20	Patent Leather Dress Belts
					02/17/12	01.0100.0540.003311	$69.00	Patent Leather Dress Shoes 8 pairs
		EMS	MILLER UNIFORMS & EMBLEMS, INC	507860	02/17/12	01.0100.0540.003311	$10.00	Custom Cuff Striping for 8 pairs
					02/17/12	01.0100.0540.003311	$325.20	Fechheimer Single Breasted Dress Coat #34891 and Pant #32278 Class a for directors, commanders, and medical director (8)
					02/17/12	01.0100.0540.003311	$102.00	Military A/F #9809 with #6177 leather sweatband, #9820 Frame, #8526 strap, #6307 visor

					02/17/12	01.0100.0540.003311	$21.20	Patent Leather Dress Belts
					02/17/12	01.0100.0540.003311	$69.00	Patent Leather Dress Shoes 8 pairs
		EMS	OFFICE DEPOT, INC	598359125001	02/16/12	01.0100.0540.003100	$169.94	See List from Office Depot
		EMS	OFFICE DEPOT, INC	598359188001	02/15/12	01.0100.0540.003100	$80.05	See List from Office Depot
		EMS	OFFICE DEPOT, INC	598359189001	02/15/12	01.0100.0540.003100	$104.38	See List from Office Depot
		EMS	DM MEDICAL BILLINGS LLC	932	02/23/12	01.0100.0540.004101	$45,494.74	BILLING SVC FOR JAN 12, EMS
		EMS	AT&T CORP	FEB 12;49207	02/23/12	01.0100.0540.004211	$69.83	FEB 23-MAR 22/12, EMS
		EMS	AT&T CORP	FEB 12;50855	02/21/12	01.0100.0540.004211	$73.84	FEB 21-MAR 20/12, EMS
		EMS	TIME WARNER CABLE	MAR 12;EMS/ITS	03/06/12	01.0100.0540.004211	$120.83	MAR 8-APR 7/12, EMS/ITS
		EMS	USA MOBILITY	V0342000C	03/01/12	01.0100.0540.004209	$899.75	MAR 12, EMS
							Total Dept.: 62,504.80	
	0541	EMERGENCY MANAGEMENT	AT&T MOBILITY	878670758X02272012	02/19/12	01.0100.0541.004209	$29.59	JAN 20-FEB 19/12, EMER MGMT
		EMERGENCY MANAGEMENT	AT&T MOBILITY	878670758X12272011	12/19/11	01.0100.0541.004209	$29.59	NOV 20-DEC 19/11, EMER MGMT
							Total Dept.: 59.18	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	33321102	02/27/12	01.0100.0542.003301	$73.38	Expires 09/30/12- FUEL CARD SERVICES BLANKET
		HAZ-MAT	OFFICE DEPOT, INC	597945766001	02/14/12	01.0100.0542.003100	$3.78	Expires 09/30/12- OFFICE SUPPLIES BLANKET
							Total Dept.: 77.16	
	0551	CONSTABLE PRECINCT 1	CNA SURETY	2012;STOUT	02/17/12	01.0100.0551.004410	$50.00	S STOUT, MAR 23/12-MAR 23/13, CONST#1
		CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	33333055	02/27/12	01.0100.0551.003301	$149.52	Fuel for Patrol vehicles
					02/27/12	01.0100.0551.003301	$1,134.74	Fuel for patrol vehicles
		CONSTABLE PRECINCT 1	SUPERCIRCUITS, INC	757627A	02/09/12	01.0100.0551.003006	$499.99	HD500SATA, 500 SATA Hard Drive SV35.3 / SYRF204B, 4 Camera DVR System W/O Monitor / SYRF04-FIT, DVR KIT ONLY / PC177IR-8B, 65' IR Bullet Weatherproof Camera Black in Color
							Total Dept.: 1,834.25	
	0552	CONSTABLE PRECINCT 2	REEVES COMPANY INC	228382	02/10/12	01.0100.0552.003311	$28.67	One set - Master Peace Officer name tag frame for uniform
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	33320868	02/27/12	01.0100.0552.003301	$460.16	fuel for county vehicles
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	33492984	03/05/12	01.0100.0552.003301	$288.60	fuel for county vehicles
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	387817	02/15/12	01.0100.0552.005700	$433.90	Mounting Package for Laptop Computer for 2012 Chevy Tahoe PPV and shipping
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	597524746001	02/09/12	01.0100.0552.003100	$223.40	ink cartridges, paper, pens, general supplies
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	598618566001	02/17/12	01.0100.0552.003100	$34.30	ink cartridges, paper, pens, general supplies
							Total Dept.: 1,469.03	
	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	124852	03/02/12	01.0100.0553.004410	$50.00	P#TX636349, BOND FOR R LLOYD, 03/02/12-03/02/13, CONST#3
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	171;CON3	03/01/12	01.0100.0553.004211	$15.58	FEB 12, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	389229	02/24/12	01.0100.0553.003004	$300.00	HORNADY - 9754 - EL .223 55 GRAIN PRACTICE AMMO LAQUERED
		CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS, INC	509826	02/20/12	01.0100.0553.003311	$178.63	REPLACEMENT RAIN GEAR FOR DUTY - BLAUER RAINCOAT - ITEM # 26991 - SIZE 5XL
		CONSTABLE PRECINCT 3	CAPITAL AREA COUNCIL OF GOVERNMENTS	MAR 12;CON3/RGBT	03/05/12	01.0100.0553.004232	$300.00	FIREARMS TRAINING FOR ROGERIO GARCIA & BYRON TOTTY cut check to vendor March 22, 2012
							Total Dept.: 844.21	

	0554	~~CONSTABLE PRECINCT 4~~	~~EMERGENCY VEHICLE LIGHTING SOLUTIONS LLC~~	~~11-376~~	~~12/27/11~~	~~01.0100.0554.005700~~	~~$8,097.00~~	~~Equip New Tahoe's~~ - Voided ck# 366076
		CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	11431398	11/12/11	01.0100.0554.004621	$107.66	RENTAL COPIER
		CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	11502675	12/13/11	01.0100.0554.004621	$107.66	RENTAL COPIER
		CONSTABLE PRECINCT 4	WEST GROUP	824381974	01/31/12	01.0100.0554.004210	$384.30	JAN 2012, ONLINE CHRGS, CONST#4
							Total Dept.: 8,696.62	
	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	166;DPSGT	03/01/12	01.0100.0562.004211	$24.69	FEB 12, DPS/GT
							Total Dept.: 24.69	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	215943	02/16/12	01.0100.0564.004548	$62.00	DISPLAY HOLD KIT FOR REPAIR (1), DPS/W
							Total Dept.: 62.00	
	0570	COUNTY JAIL	MEDLINE INDUSTRIES, INC	1053648860	02/23/12	01.0100.0570.003200	$38.70	CLOTRIMAZOLE CREAM 1%
					02/23/12	01.0100.0570.003200	$480.00	UNISTICK 2 LANCETS, 200/BOX
					02/23/12	01.0100.0570.003307	$25.44	ASPIRIN, BABY CHEWABLE 81MG, 36/BTL
					02/23/12	01.0100.0570.003307	$282.00	INSTANT GLUCOSE 15GMS, 3/PACK
					02/23/12	01.0100.0570.003307	$65.07	MILK OF MAGNESIA 16OZ, 12/CASE
		COUNTY JAIL	ALPHA SCIENTIFIC MEDICAL INC	1062178	02/10/12	01.0100.0570.003200	$480.00	GLUCOMETER TEST STRIPS, TRUE TRACK SYSTEM, 100/BOX (BID CONTRACT ITEM)
		COUNTY JAIL	AIRGAS, INC	107581249	02/21/12	01.0100.0570.003200	$28.58	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (FEB-MAR'2012)
		COUNTY JAIL	AIRGAS, INC	107589645	02/23/12	01.0100.0570.003200	$185.37	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (FEB-MAR'2012)
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1249259ARA62805	02/08/12	01.0100.0570.003316	$8.58	BRANDI L MOFFETT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1268470ARA66103	02/06/12	01.0100.0570.003316	$50.52	APRIL S BRYANT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1429882ARA65015	02/12/12	01.0100.0570.003316	$39.97	QUINCY REESE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2005043ARA66703	02/06/12	01.0100.0570.003316	$53.84	TOMMY KING, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2043190ARA65611	02/15/12	01.0100.0570.003316	$39.97	WINDY DANO, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21906123	02/06/12	01.0100.0570.003316	$274.80	TOMMY C KING, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21910141	02/08/12	01.0100.0570.003316	$448.56	BRANDI L MOFFETT, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21910152	02/08/12	01.0100.0570.003316	$539.76	MICHAEL CARSON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21910765	02/08/12	01.0100.0570.003316	$74.76	RICKY A BURK, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21911244	02/09/12	01.0100.0570.003316	$71.76	SYLVIA R MARIN, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21914203	02/10/12	01.0100.0570.003316	$400.68	MICHAEL CARSON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21919639	02/14/12	01.0100.0570.003316	$1,102.92	ERIKA WEEMS, JAIL

		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21921508	02/16/12	01.0100.0570.003316	$3,127.08	JUAN GARCIA, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2206483ARA66702	02/14/12	01.0100.0570.003316	$41.05	ERIKA L WEEMS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2206483ARA66717	02/14/12	01.0100.0570.003316	$10.25	ERIKA L WEEMS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2236609ARA62802	02/08/12	01.0100.0570.003316	$8.58	MICHAEL CARSON, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	22644289	02/04/12	01.0100.0570.003316	$137.42	SCOTT ROBERTS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	22645731	02/08/12	01.0100.0570.003316	$180.49	BRANDI L MOFFETT, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	22645733	02/08/12	01.0100.0570.003316	$180.49	MICHAEL CARSON, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	22645783	02/08/12	01.0100.0570.003316	$58.61	RICKY A BURK, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	22645884	02/08/12	01.0100.0570.003316	$76.29	SYLVIA R MARIN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	22663011	02/10/12	01.0100.0570.003316	$171.91	MICHAEL CARSON, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	22671356	02/12/12	01.0100.0570.003316	$129.19	QUINCY REESE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	22671418	02/12/12	01.0100.0570.003316	$129.19	CARLA HOLLANDSTRANGE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2281926	12/11/11	01.0100.0570.003316	$55.70	VENTURA BENAVIDEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2304631ARA64516	02/12/12	01.0100.0570.003316	$39.97	CARLA HOLLAND-STRANGE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2307011ARA66703	02/16/12	01.0100.0570.003316	$84.57	PAIGE SMITH, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	27599202	02/14/12	01.0100.0570.003307	$13.56	MULTIVITAMINS, 100/BTL (BID CONTACT ITEM)
		COUNTY JAIL	PHILPOTT MOTORS	320177	02/15/12	01.0100.0570.005700	$21.00	ESTIMATED SHIPPING (REF YOUR QUOTE 1/3/2012 TO KURT SHOWALTER)
					02/15/12	01.0100.0570.005700	$1,953.00	GRAPHICS PACKAGE FOR 7 NEW CROWN VICS UNIT NUMBERS 170, 171, 172, 173, 174, 175, 176
		COUNTY JAIL	GULF COAST PAPER CO INC	350623	02/22/12	01.0100.0570.003009	$2.80	FUEL CHARGE
					02/22/12	01.0100.0570.003009	$1,720.50	TORK UNIVERSAL 2-PLY TISSUE
		COUNTY JAIL	GULF COAST PAPER CO INC	350716	02/22/12	01.0100.0570.003111	$120.38	21" NON-WOVE BOUFFANT
					02/22/12	01.0100.0570.003111	$371.55	40 X 48 NATURAL HI-D BAGS
					02/22/12	01.0100.0570.003111	$2.80	FUEL CHARGE
					02/22/12	01.0100.0570.003111	$34.12	NATURAL 8" ROLL TOWEL
					02/22/12	01.0100.0570.003111	$10.68	PO 138409, TOWELS, BOUFFANTS, JAIL
					02/22/12	01.0100.0570.003111	$155.84	REG WT POLY APRON
					02/22/12	01.0100.0570.003318	$172.50	HIGHTIDE TIDALWAVE HIGH SOLIDS FLOOR FINISH
		COUNTY JAIL	GULF COAST PAPER CO INC	350730	02/22/12	01.0100.0570.003111	$32.03	6# BROWN GROCERY BAG
		COUNTY JAIL	GT DISTRIBUTORS, INC	387784	02/15/12	01.0100.0570.003311	$84.45	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 42 X 32 FOR C/O ROCHELLE BOSTON

					02/15/12	01.0100.0570.003311	$62.46	S/S TACTICAL SHIRT, KHAKI, SIZE XL FOR C/O ROCHELLE BOSTON
		COUNTY JAIL	GT DISTRIBUTORS, INC	387961	02/16/12	01.0100.0570.003311	$84.45	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 34 FOR C/O MAYRA TORRES (1) AND INVENTORY (2)
					02/16/12	01.0100.0570.003311	$41.64	S/S TACTICAL SHIRT, KHAKI, SIZE 2XL FOR C/O GARY KEETON JR
					02/16/12	01.0100.0570.003311	$83.28	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR C/O JUANA MELWANI (3), C/O CARYN KING (3) AND INVENTORY (3)
		COUNTY JAIL	GT DISTRIBUTORS, INC	388478	02/20/12	01.0100.0570.003311	$112.60	WOMEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE:2 / LONG FOR MEDIC CINDY LOPEZ
		COUNTY JAIL	GT DISTRIBUTORS, INC	388479	02/20/12	01.0100.0570.003311	$62.46	S/S TACTICAL SHIRT, KHAKI, SIZE 2XL FOR C/O GARY KEETON JR
					02/20/12	01.0100.0570.003311	$41.64	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR C/O MAYRA TORRES
		COUNTY JAIL	GT DISTRIBUTORS, INC	388922	02/23/12	01.0100.0570.003311	$140.75	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 32 FOR NEW C/O EDDIE WINSLOW (3) AND inventory (2)
					02/23/12	01.0100.0570.003311	$18.54	WINDBREAKER, DARK NAVY, SIZE XL FOR NEW C/O EDDIE WINSLOW RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS (2 LINES), LEFT CHEST ATTACH STAR PATCH
					02/23/12	01.0100.0570.003311	$56.30	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 12/REG FOR INVENTORY
		COUNTY JAIL	GT DISTRIBUTORS, INC	389126	02/24/12	01.0100.0570.003311	$104.10	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O RANDY WATERS
		COUNTY JAIL	GT DISTRIBUTORS, INC	389153	02/24/12	01.0100.0570.005700	$546.70	WHELEN SLIM MISER LED BLUE RED
		COUNTY JAIL	GT DISTRIBUTORS, INC	389234	02/24/12	01.0100.0570.003311	$73.40	S/S TACT SQUAD SHIRT, WHITE WITH PARAMEDIC PATCH, SIZE MEDIUM FOR NEW MEDIC PATRICK BRENNAN (CERT. PATCH LEFT SHOUDER, DEPT. PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)
					02/24/12	01.0100.0570.003311	$208.20	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O ROY SANTOS (5) AND INVENTORY (5)
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001025	03/02/12	01.0100.0570.003306	$10,003.77	2ND QTR INMATE FOOD SERVICE
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	488354F10000443	02/08/12	01.0100.0570.003316	$19.60	BRANDI L MOFFETT, JAIL
		COUNTY JAIL	MILLER UNIFORMS & EMBLEMS, INC	509018	02/17/12	01.0100.0570.003311	$2,102.61	POINT BLANK ARMOR VISION A111A-1 NIJ06, 2 TAN CARRIERS, SOFT INSERT 5 X 8 FOR CAPT. DAVID BERTLING, DEPUTY GABRIEL DURAN AND DEPUTY JIMMIE ORTIZ
		COUNTY JAIL	MILLER UNIFORMS & EMBLEMS, INC	510390	02/16/12	01.0100.0570.003311	$57.50	L/S CLASS A SHIRT, KHAKI, SIZE 15.5 X 6/7 FOR C/O ERIC MEDFORD

					02/16/12	01.0100.0570.003311	$57.50	L/S CLASS A SHIRT, KHAKI, SIZE 18.5 X 6/7 FOR NEW C/O JONATHAN COOK
		COUNTY JAIL	MILLER UNIFORMS & EMBLEMS, INC	510860	02/17/12	01.0100.0570.003311	$57.50	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 18 X 36 FOR NEW C/O ROY SANTOS
					02/17/12	01.0100.0570.003311	$40.50	MEN'S L/S CLASS A SHIRT, WHITE WITH PARAMEDIC PATCH, SIZE 15.5 X 32/33, FOR NEW MEDIC PATRICK BRENNAN (ATTACH CERTIFICATION LEFT SHOULDER, DEPT. RIGHT SHOULDER)
		COUNTY JAIL	MILLER UNIFORMS & EMBLEMS, INC	510998	02/24/12	01.0100.0570.003311	$57.50	L/S CLASS A SHIRT, KHAKI, SIZE 19.5 X 6/7 FOR NEW C/O CHRISTOPHER LUCKEY
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	595762F10000443	02/08/12	01.0100.0570.003316	$27.50	MICHAEL CARSON, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	596774445001	02/07/12	01.0100.0570.003398	$178.80	DVD-R SPINDLE
		COUNTY JAIL	OFFICE DEPOT, INC	597347948001	02/15/12	01.0100.0570.003100	$208.70	HP42X BLACK TONER CARTRIDGE
					02/15/12	01.0100.0570.003100	$104.97	HP64A BLACK TONER CARTRIDGE
					02/15/12	01.0100.0570.003100	$148.24	Q5951A CYAN TONER CARTRIDGE
		COUNTY JAIL	OFFICE DEPOT, INC	598085367001	02/15/12	01.0100.0570.003100	$0.66	STANDARD STAPLES
					02/15/12	01.0100.0570.003100	$47.15	TN350 BLACK FAX CARTRIDGE
		COUNTY JAIL	QUEST DIAGNOSTIC	7593221725	11/29/11	01.0100.0570.003316	$37.61	HEATHER TRIPLETT, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	787289	01/10/12	01.0100.0570.003316	$67.23	RONALD J POWER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	787291	01/09/12	01.0100.0570.003316	$67.52	RONALD J POWER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	789306ARA66104	02/03/12	01.0100.0570.003316	$6.56	MICHAEL GRACE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	789306ARA66104A	02/03/12	01.0100.0570.003316	$9.10	MICHAEL GRACE, JAIL
		COUNTY JAIL	BOUND TREE MEDICAL LLC	80715395	02/14/12	01.0100.0570.003200	$99.84	ORAJEL MAX STRENGTH, .25OZ (BID CONTRACT ITEM)
		COUNTY JAIL	AUSTIN RADIOLOGICAL	818015ARA66706	02/18/12	01.0100.0570.003316	$10.25	CLIFFORD C MONTEMAYOR, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82318890	10/13/11	01.0100.0570.003316	$268.94	JEREMY HUFF, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82319288	10/13/11	01.0100.0570.003316	$254.32	JEREMY HUFF, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82443223	02/08/12	01.0100.0570.003316	$4,381.26	APRIL S BRYANT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82449592	02/12/12	01.0100.0570.003316	$490.72	CARLA HOLLAND-STRANGE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82449627	02/12/12	01.0100.0570.003316	$704.80	QUINCY REESE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82452597	02/14/12	01.0100.0570.003316	$105.60	SHANE KOHL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82453156	02/15/12	01.0100.0570.003316	$814.40	WINDY L DANO, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82453690	02/15/12	01.0100.0570.003316	$219.68	JAMES BAXTER, JAIL

		COUNTY JAIL	PRIME SOURCE SERVICES LLC	8867	02/09/12	01.0100.0570.003200	$44.00	CHEMSTRIP 10SGL TEST STRIPS, 100/BOX
					02/09/12	01.0100.0570.003307	$50.20	ASA 325MG, 1000/BTL (BID CONTRACT ITEM)
					02/09/12	01.0100.0570.003307	$34.80	IMODIUM AD 2MG, 24/BTL (BID CONTRACT ITEM)
		COUNTY JAIL	PRIME SOURCE SERVICES LLC	9016	02/21/12	01.0100.0570.003200	$652.50	GLOVES, LATEX & POWDER FREE, LARGE (BID CONTRACT ITEM)
					02/21/12	01.0100.0570.003200	$435.00	GLOVES, LATEX & POWDER FREE, MEDIUM (BID CONTRACT ITEM)
					02/21/12	01.0100.0570.003200	$217.50	GLOVES, LATEX & POWDER FREE, SMALL (BID CONTRACT ITEM)
					02/21/12	01.0100.0570.003200	$652.50	GLOVES, LATEX & POWDER FREE, X-LARGE (BID CONTRACT ITEM)
		COUNTY JAIL	ICS JAIL SUPPLIES INC	95633	02/24/12	01.0100.0570.003009	$877.50	REPL. MATTRESS COVER, GREEN VINYL 30 X 75 X 4 REF QUOTE 021612-1901
		COUNTY JAIL	GRAINGER	9754086669	02/13/12	01.0100.0570.003111	$8.84	BROOM HANDLE
					02/13/12	01.0100.0570.003111	$26.46	DECK SCRUB BRUSH
					02/13/12	01.0100.0570.003111	$86.06	MOP BUCKET
					02/13/12	01.0100.0570.003111	$34.20	MOP HANDLE, PLASTIC JAW
		COUNTY JAIL	GRAINGER	9757961900	02/17/12	01.0100.0570.004992	$319.80	BISTRO SIDECHAIR, WHITE REF QUOTE 2015169452
		COUNTY JAIL	COAST TO COAST COMPUTER PRODUCTS INC	A859618	02/15/12	01.0100.0570.003100	$65.50	CP2025 MAGENTA TONER CARTRIDGE
					02/15/12	01.0100.0570.003100	$65.50	CP2025 YELLOW TONER CARTRIDGE
					02/15/12	01.0100.0570.003100	$95.30	HP4700 BLACK TONER CARTRIDGE
					02/15/12	01.0100.0570.003100	$95.30	HP4700 CYAN TONER CARTRIDGE
		COUNTY JAIL	BOB BARKER CO INC	UT1000226232	02/23/12	01.0100.0570.003009	$831.60	TOWEL, WHITE SUPER (REF QUOTE UT1000192833)
							Total Dept.: 40,696.69	
	0576	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	01/13/12;JUV/3	02/13/12	01.0100.0576.004102	$630.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR K. D - JANUARY 2012 (BEGIN 1-25-12) 7 DAYS @ $90.00 / DAY = $630.00 TOTAL
					02/13/12	01.0100.0576.004102	$630.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P. R FOR JANUARY 2012 (BEGIN 1-25-2012) 7 DAYS @ $90.00 / DAY = $630.00 TOTAL
					02/13/12	01.0100.0576.004102	$2,790.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR X. S - JANUARY 2012 31 DAYS @ $90.00 / DAY = $2,790.00 TOTAL
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	01/13/12;XS	02/13/12	01.0100.0576.003307	$218.66	C#11-0115-J395, JAN 12/12, XS, PHARM, JUV
		JUVENILE SERVICES	MICHAEL GONZALEZ	02/19/12	01/21/12	01.0100.0576.004100	$100.00	CHALLENGE COURSE FACILITATOR FOR FIELD PROBATION - LOW AND HIGH ELEMENTS. FEBRUARY 19, 2012.
		JUVENILE SERVICES	AMERICAN RED CROSS	10040911	02/08/12	01.0100.0576.004232	$81.00	PO 136160, FEB 3/12 (3), FIRST AID/CPR/AED, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	111112	02/01/12	01.0100.0576.004102	$4,340.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. O'DONNELL JANUARY 2012 31 DAYS @ $140.00 / DAY = $4,340.00 TOTAL
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	11647148	02/11/12	01.0100.0576.004621	$132.20	CANON IR1023iF COPIER, $33.05/MONTH. OCTOBER 1, 2011 - SEPTEMBER 30, 2012 (ACADEMY POD) 4 COPIERS

					02/11/12	01.0100.0576.004621	$120.88	CANON IR2025i COPIER, $120.88/MONTH. OCTOBER 1, 2011 - SEPTEMBER 30, 2012 (ACADEMY RECEPTION)
					02/11/12	01.0100.0576.004621	$120.88	CANON IR2025i COPIER, $120.88/MONTH. OCTOBER 1, 2011 - SEPTEMBER 30, 2012 (ADMINISTRATION)
					02/11/12	01.0100.0576.004621	$120.88	CANON IR2025i COPIER, $120.88/MONTH. OCTOBER 1, 2011 - SEPTEMBER 30, 2012 (DETENTION CONTROL)
					02/11/12	01.0100.0576.004621	$120.88	CANON IR2025i COPIER, $120.88/MONTH. OCTOBER 1, 2011 - SEPTEMBER 30, 2012 (PROBATION CONTROL)
					02/11/12	01.0100.0576.004621	$120.88	CANON IR202i COPIER, $120.88/MONTH. OCTOBER 1, 2011 - SEPTEMBER 30, 2012 (COURT)
					02/11/12	01.0100.0576.004621	$184.68	CANON IR3035 COPIER, $184.68/MONTH. OCTOBER 1, 2011 - SEPTEMBER 30, 2012 (ACADEMY)
					02/11/12	01.0100.0576.004621	$295.53	CANON IR5055 COPIER, $295.53/MONTH. OCTOBER 1, 2011 - SEPTEMBER 30, 2012 (DETENTION ADMINISTRATION)
					02/11/12	01.0100.0576.004621	$325.10	CANON IR5065 COPIER, $325.10/MONTH. OCTOBER 1, 2011 - SEPTEMBER 30, 2012 (ADMINISTRATION COPY ROOM)
					02/11/12	01.0100.0576.004621	$251.02	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT CONTRACT). MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY. OCTOBER 1, 2011 - SEPTEMBER 30, 2012 (ROUND ROCK OFFICE)
					02/11/12	01.0100.0576.004621	$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT CONTRACT). MAINTENANCE - OPEN MARKET. INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY. OCTOBER 1, 2011 - SEPTEMBER 30, 2012 (CEDAR PARK OFFICE).
					02/11/12	01.0100.0576.004621	$668.00	MAINTENANCE - OPEN MARKET. INCLUDES 73,000 COPIES/MONTH, OVERAGE @ .00915 PER COPY. CONTRACT #DIR-SDD-509, $668.00/MONTH. OCTOBER 1, 2011 - SEPTEMBER 30, 2012
					02/11/12	01.0100.0576.004621	$70.83	PO 136286, 136285, 136284, 136358, FEB 12, COPIERS (15), METER USAGE, OVERAGES, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	14012	02/01/12	01.0100.0576.004102	$3,038.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR B. SARMIENTO - JANUARY 2012 31 DAYS @ $98.00 / DAY = $3,038.00 TOTAL
					02/01/12	01.0100.0576.004102	$3,038.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR D. OLGUIN - JANUARY 2012 31 DAYS @ $98.00 / DAY = $3,038.00 TOTAL
					02/01/12	01.0100.0576.004102	-$2,450.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. WYNN - JANUARY 2012
					02/01/12	01.0100.0576.004102	$3,038.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. WYNN - JANUARY 2012 31 DAYS @ $98.00 / DAY = $3,038.00 TOTAL
					02/01/12	01.0100.0576.004102	$3,038.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR K. CARLETON - JANUARY 2012 31 DAYS @ $98.00 / DAY = $3,038.00 TOTAL

					02/01/12	01.0100.0576.004102	$588.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR L. MARTINEZ - JANUARY 2012 31 DAYS @ $98.00 / DAY = $3,038.00 TOTAL
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	14012A	02/01/12	01.0100.0576.003307	$1,042.81	NOV 3-DEC 29/11, SOUTH TEXAS, H&P, PHARM, MEDICAL FOR JAN 12 SVC, KC, LM, DO, BS, JW, JUV
					02/01/12	01.0100.0576.003316	$425.00	NOV 3-DEC 29/11, SOUTH TEXAS, H&P, PHARM, MEDICAL FOR JAN 12 SVC, KC, LM, DO, BS, JW, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	14012OG	02/28/12	01.0100.0576.003316	$85.00	SOUTH TEXAS, NOV 3/11, MEDICAL FOR JAN 12 SVC, OG, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	33263196	02/20/12	01.0100.0576.003301	$50.96	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - FEBRUARY 2012 $1,000.00
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	33320869	02/27/12	01.0100.0576.003301	$106.83	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - FEBRUARY 2012 $1,000.00
		JUVENILE SERVICES	STERICYCLE INC	4003180705	03/01/12	01.0100.0576.003316	$334.02	MAR 2012-MAY 2012, MED WASTE DISPOSAL FEES, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	597627076001	02/09/12	01.0100.0576.003100	$416.42	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - FEBRUARY 2012 $500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	597627271001	02/09/12	01.0100.0576.003100	$33.79	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - FEBRUARY 2012 $500.00
		JUVENILE SERVICES	FEDERAL EXPRESS CORP	7-800-94614	02/23/12	01.0100.0576.004212	$6.81	MEDS MAILED FROM HEALTH SVCS, JUV
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	77089	02/13/12	01.0100.0576.003006	$131.40	DEFLECT-O 3 TIER LITERATURE HOLDER, MODEL #77301. SEE ATTACHED QUOTE
					02/13/12	01.0100.0576.003006	$96.28	DEFLECT-O COUNTERTOP WALL MOUNT LITERATURE HOLDER. MAODEL #52809. SEE ATTACHED QUOTE.
					02/13/12	01.0100.0576.003006	-$601.43	PO 138177, CART, RACK, JUV
					02/13/12	01.0100.0576.003006	$373.75	SAFCO ADJUSTABLE A/V CART, STEEL BLACK, MODEL #8943BL. SEE ATTACHED QUOTE
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	77092	02/13/12	01.0100.0576.003005	$2,066.35	OFFICE FURNITURE FOR PROBATION INCLUDING FILE CABINETS AND DESK CHAIRS. SEE ATTTACHED QUOTE
					02/13/12	01.0100.0576.003005	$370.50	OFFICE FURNITURE FOR PROBATION. HON 4-SHELF BOOKCASE MEDIUM OAK. SEE ATTACHED QUOTE
		JUVENILE SERVICES	MOORE MEDICAL, LLC	97124188	02/07/12	01.0100.0576.003110	$178.00	PURCHASE FOUR (4) CASES OF 5 OZ., WAX COATED, PAPER CUPS, ITEM #98210, PER QUOTE #424018.
		JUVENILE SERVICES	VERIZON SOUTHWEST	FEB 12;12398	02/22/12	01.0100.0576.004211	$38.16	FEB 22-MAR 21/12, JUV
		JUVENILE SERVICES	AT&T CORP	FEB 12;28657	02/19/12	01.0100.0576.004211	$89.88	FEB 19-MAR 18/12, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	FEB 12;93701	02/18/12	01.0100.0576.003101	$199.95	FEB 25-MAR 24/12, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	JUV012012	02/09/10	01.0100.0576.004100	$2,160.00	JAN 4-25/12, PSYCH SVC, CB, DM, JUV
		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	MAR 12;LOPEZ	02/21/12	01.0100.0576.004232	$50.00	2012 TRAINING COODINATORS CONFERENCE 03/07/2012-03/09/2012, AUSTIN, TEXAS, CHECK PAYABLE TO TEXAS JUVENILE PROBATION COMMISSION ****PLEASE HOLD CHECK FOR DEPARTMENT PICKUP****
		JUVENILE SERVICES	DELL COMPUTER CORP	XFNK5PW17	02/15/12	01.0100.0576.003010	$346.57	DELL 2335DN MULTI-FUNCTION LASER PRINTER. SEE ATTACHED QUOTE
							Total Dept.: 29,737.98	

	0581	911 COMMUNICATIONS	NATIONAL ACADEMY OF EMERGENCY MEDICAL DISPATCH	140928	02/15/12	01.0100.0581.004232	$1,100.00	RECERT FOR M POGUE, C PATSCHKE, R RUBIO, M PORTER, A SWANZY, N ROLLER, 911 COMM
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	170;911COMM	03/01/12	01.0100.0581.004211	$119.62	FEB 12, 911 COMM
		911 COMMUNICATIONS	OFFICE DEPOT, INC	598181786001	02/14/12	01.0100.0581.003100	$141.18	Office Supplies
		911 COMMUNICATIONS	OFFICE DEPOT, INC	598182438001	02/14/12	01.0100.0581.003100	$38.85	Office Supplies
		911 COMMUNICATIONS	AT&T MOBILITY	837125105X02282012	02/20/12	01.0100.0581.004209	$21.24	JAN 12-FEB 20/12, 911 COMM
							Total Dept.: 1,420.89	
	0583	EMERGENCY SERVICES DEPARTMENT	AT&T MOBILITY	838313898X02272012	02/19/12	01.0100.0583.004210	$88.80	JAN 20-FEB 19/12, ESD
							Total Dept.: 88.80	
	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	171;HD/41	03/01/12	01.0100.0630.004211	$21.23	FEB 12, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	171;HD/69	03/01/12	01.0100.0630.004211	$39.03	FEB 12, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	171;HD/71	03/01/12	01.0100.0630.004211	$119.75	FEB 12, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	171;HD/73	03/01/12	01.0100.0630.004211	$26.70	FEB 12, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	171;HD/91	03/01/12	01.0100.0630.004211	$16.52	FEB 12, HEALTH
		HEALTH DISTRICT	TITUS SYSTEMS LP	20317	02/07/12	01.0100.0630.005752	$8,623.52	Communications Cable, Fiber Optic
							Total Dept.: 8,846.75	
	0665	EXTENSION SERVICE	BRANDON DAVID	02/27/12	02/27/12	01.0100.0665.004221	$260.00	FEB 14-23/12, EXP REIMB, EXT SVC
		EXTENSION SERVICE	WASH TUB	113004053	11/07/11	01.0100.0665.004541	$14.99	CAR WASH, NOV 7/11, EXT SVC
		EXTENSION SERVICE	TEXAS PORK PRODUCERS ASSOC	2012;COUFAL	03/06/12	01.0100.0665.003900	$35.00	2012 MEMB DUES, D COUFAL, EXT SVC
		EXTENSION SERVICE	TEXAS PORK PRODUCERS ASSOC	2012;DAVID	03/06/12	01.0100.0665.003900	$35.00	2012 MEMB DUES, B DAVID, EXT SVC
		EXTENSION SERVICE	SHELL FLEET PLUS	65155996109	09/12/11	01.0100.0665.003301	$65.00	PO 130121, SEP 7/11, EXT SVC
		EXTENSION SERVICE	SHELL FLEET PLUS	65155996111	11/11/11	01.0100.0665.003301	$35.05	PO 130121, NOV 4/11, EXT SVC
							Total Dept.: 445.04	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	65688	02/17/12	01.0100.1000.003319	$100.00	PO 135798, PEST CONTROL, CTHSE
		WM CO COURTHOUSE	SIMPLEX GRINNELL	74986628	02/17/12	01.0100.1000.004500	$214.24	PO 136739, SPRINKLER TEST, INSPECT, CTHSE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	FEB 12/12743	02/27/12	01.0100.1000.004430	$4,051.84	JAN 17-FEB 18/12, CTHSE
							Total Dept.: 4,366.08	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	FEB 12/50115	02/27/12	01.0100.1001.004430	$527.15	JAN 17-FEB 16/12, HIST SOC
							Total Dept.: 527.15	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	65769	02/21/12	01.0100.1003.003319	$110.00	PO 135798, PEST CONTROL, TAY HEALTH
							Total Dept.: 110.00	
	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	65612	02/14/12	01.0100.1005.003319	$150.00	PO 135798, PEST CONTROL, RR ANX A

							Total Dept.: 150.00	
	1008	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	1096131	02/20/12	01.0100.1008.004510	$69.86	PO 137944, O-RINGS, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	1098689	02/28/12	01.0100.1008.004510	$902.58	PO 137944, PARTS, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2560317	02/29/12	01.0100.1008.004430	$1,190.00	FEB 12, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X06158201	02/21/12	01.0100.1008.004500	$152.00	BLANKET ORDER FOR WATER SOFTENER SALT FOR JAIL OCT 11 - SEP 12
		SHERIFF ADMIN/JAIL	FASTENAL COMPANY	51887	02/22/12	01.0100.1008.004510	$26.40	PO 135694, PARTS, JAIL
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	65383	02/01/12	01.0100.1008.003319	$425.00	PO 135798, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	74996252	02/22/12	01.0100.1008.004500	$214.24	PO 136739, SPRINKLER TEST, INSPECT, JAIL
		SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	8043-5	02/24/12	01.0100.1008.004510	$11.18	PO 136150, PAINT, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9761877944	02/22/12	01.0100.1008.004510	$556.54	PO 138042, CIRCULATOR PUMP, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	FEB 12/10942	02/27/12	01.0100.1008.004430	$46,755.69	JAN 17-FEB 16/12, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	FEB 12/7724	02/27/12	01.0100.1008.004430	$85.95	JAN 17-FEB 16/12, JAIL
							Total Dept.: 50,389.44	
	1009	CRIMINAL JUSTICE CENTER	DEALERS ELECTRICAL SUPPLY	4907648	02/24/12	01.0100.1009.004510	$76.45	PO 135796, PARTS, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 12/17826	02/27/12	01.0100.1009.004430	$13,352.40	JAN 17-FEB 16/12, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 12/18088	02/27/12	01.0100.1009.004430	$193.42	JAN 17-FEB 16/12, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 12/21465	02/27/12	01.0100.1009.004430	$10,705.17	JAN 17-FEB 16/12, CRIM JUST
							Total Dept.: 24,327.44	
	1011	LOTT BUILDING	INSCO DISTRIBUTING INC	6533586	02/28/12	01.0100.1011.004510	$10.92	PO 135685, MITRO, LOTT
		LOTT BUILDING	SIMPLEX GRINNELL	74996251	02/22/12	01.0100.1011.004500	$107.12	PO 136739, SPRINKLER TEST, INSPECT, LOTT
							Total Dept.: 118.04	
	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	65766	02/21/12	01.0100.1015.003319	$110.00	PO 135798, PEST CONTROL, EMS#42
		EMS STATION-TAYLOR	CITY OF TAYLOR	MAR 12/1461	03/05/12	01.0100.1015.004430	$64.45	JAN 11-FEB 10/12, EMS#42
							Total Dept.: 174.45	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	FEB 12/27727	02/27/12	01.0100.1019.004430	$346.15	JAN 17-FEB 16/12, EMS HQ
							Total Dept.: 346.15	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	65756	02/21/12	01.0100.1020.003319	$62.00	PO 135798, PEST CONTROL, EMS ADM/911 ADD
		EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	FEB 12/10001	02/27/12	01.0100.1020.004430	$222.84	JAN 17-FEB 16/12, EMS ADM/911 ADD
							Total Dept.: 284.84	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	65690	02/17/12	01.0100.1022.003319	$62.00	PO 135798, PEST CONTROL, OLD JAIL
							Total Dept.: 62.00	
	1032	CEDAR PARK ANNEX	HAMILTON ELECTRIC WORKS INC	460278	02/24/12	01.0100.1032.004510	$134.10	PO 137928, LABOR TO OVERHAUL MOTOR, CP ANX

		CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	65655	02/16/12	01.0100.1032.003319	$110.00	PO 135798, PEST CONTROL, CP ANX
		CEDAR PARK ANNEX	SIMPLEX GRINNELL	74990341	02/20/12	01.0100.1032.004500	$107.12	PO 136739, SPRINKLER TEST, INSPECT, CP ANX
		CEDAR PARK ANNEX	FOX SERVICE CO, INC	SV222529	02/24/12	01.0100.1032.004510	$556.00	BLANKET ORDER FOR PLUMBING SERVICES AT CEDAR PARK ANNEX JAN 12 - FEB 12
							Total Dept.: 907.22	
	1033	TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	65765	02/21/12	01.0100.1033.003319	$110.00	PO 135798, PEST CONTROL, TAY ANX
							Total Dept.: 110.00	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	65770	02/21/12	01.0100.1034.003319	$110.00	PO 135798, PEST CONTROL, EMS#41
							Total Dept.: 110.00	
	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	65656	02/16/12	01.0100.1037.003319	$110.00	PO 135798, PEST CONTROL, EMS#23
		EMS STATION-LEANDER	CITY OF LEANDER	FEB 12/670070	02/29/12	01.0100.1037.004430	$111.51	JAN 6-FEB 6/12, EMS#23
							Total Dept.: 221.51	
	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	65498	02/08/12	01.0100.1042.003319	$65.00	PO 135798, PEST CONTROL, GRANGER
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	65772	02/21/12	01.0100.1042.003319	$110.00	PO 135798, PEST CONTROL, GRANGER
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	74990340	02/20/12	01.0100.1042.004500	$107.12	PO 136739, SPRINKLER TEST, INSPECT, GRANGER
		GRANGER FACILITY-CTTC	GRAINGER	9720027326	01/03/12	01.0100.1042.004510	$54.90	PO 137158, LAMP, GRANGER
							Total Dept.: 337.02	
	1043	INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	65692	02/17/12	01.0100.1043.003319	$125.00	PO 135798, PEST CONTROL, INNER LOOP
		INNERLOOP ANNEX	SIMPLEX GRINNELL	74994511	02/21/12	01.0100.1043.004500	$214.24	PO 136739, SPRINKLER TEST, INSPECT, INNER LOOP
							Total Dept.: 339.24	
	1044	SHERIFF - EAST SIDE	ALLSTATE PEST CONTROL, INC	65767	02/21/12	01.0100.1044.003319	$110.00	PO 135798, PEST CONTROL, SHF EAST
							Total Dept.: 110.00	
	1045	JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	65698	02/17/12	01.0100.1045.003319	$200.00	PO 135798, PEST CONTROL, JUV JUST
							Total Dept.: 200.00	
	1046	PARKING GARAGE	SIMPLEX GRINNELL	74996250	02/22/12	01.0100.1046.004500	$107.12	PO 136739, SPRINKLER TEST, INSPECT, PRK GRG
							Total Dept.: 107.12	
	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	65764	02/21/12	01.0100.1048.003319	$110.00	PO 135798, PEST CONTROL, JP#4
							Total Dept.: 110.00	
	1051	GTWN TAX OFFICE	QUALITY CARPETS & FLOORS	3214	02/24/12	01.0100.1051.004510	$1,092.00	REMOVE CARPET AND INSTALL VCT TILE AT TAX OFFICE PER ATTACHED QUOTE
		GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	65689	02/17/12	01.0100.1051.003319	$65.00	PO 135798, PEST CONTROL, TAX OFC
							Total Dept.: 1,157.00	

	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	FEB 12/10291	02/27/12	01.0100.1054.004430	$639.35	JAN 17-FEB 16/12, EMER SVC
							Total Dept.: 639.35	
	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	FEB 12/42491	02/27/12	01.0100.1055.004430	$451.87	JAN 17-FEB 16/12, SO NARC
							Total Dept.: 451.87	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	FEB 12/523	02/27/12	01.0100.1056.004430	$138.64	JAN 17-FEB 16/12, BLUE WHSE
							Total Dept.: 138.64	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	FEB 12/33538	02/27/12	01.0100.1057.004430	$75.98	JAN 17-FEB 16/12, BROWN WHSE
							Total Dept.: 75.98	
	1058	BELFORD SQUARE	CITY OF GEORGETOWN	FEB 12/16578	02/27/12	01.0100.1058.004430	$66.53	JAN 17-FEB 16/12, BELFORD
		BELFORD SQUARE	CITY OF GEORGETOWN	FEB 12/1780	02/27/12	01.0100.1058.004430	$16.70	JAN 17-FEB 16/12, BELFORD
		BELFORD SQUARE	CITY OF GEORGETOWN	FEB 12/2305	02/27/12	01.0100.1058.004430	$13.00	JAN 17-FEB 16/12, BELFORD
		BELFORD SQUARE	CITY OF GEORGETOWN	FEB 12/763	02/27/12	01.0100.1058.004430	$88.00	JAN 17-FEB 16/12, BELFORD
		BELFORD SQUARE	CITY OF GEORGETOWN	FEB 12/764	02/27/12	01.0100.1058.004430	$138.70	JAN 17-FEB 16/12, BELFORD
							Total Dept.: 322.93	
	1059	COMM PCT 3	ALLSTATE PEST CONTROL, INC	65701	02/16/12	01.0100.1059.003319	$35.00	PO 135798, PEST CONTROL, COMM#3
							Total Dept.: 35.00	
	1066	NEW ROUND ROCK ANNEX	ALLSTATE PEST CONTROL, INC	65610	02/14/12	01.0100.1066.003319	$124.00	PO 135798, PEST CONTROL, NEW RR ANX
							Total Dept.: 124.00	
	1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	921645	03/01/12	01.0100.1067.004430	$85.91	MAR 12, EMS#12
							Total Dept.: 85.91	
	2007	PATROL DIVISION	CENTEX TOWING, INC	14621	02/12/12	01.0100.2007.004541	$75.00	2011 CROWN VIC, BLK, SHF
		PATROL DIVISION	CENTEX TOWING, INC	14791	02/24/12	01.0100.2007.004715	$75.00	SEA DOO, WHITE , SHF
		PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	181607-IN	02/13/12	01.0100.2007.004543	$349.00	Replace Cycle Vision Monitor Bartlett/Gleason/patrol
					02/13/12	01.0100.2007.004543	$14.00	Shipping
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	20120200592	02/15/12	01.0100.2007.004968	$75.00	C#C20120200592, FEB 15/12, IMPOUND OF (1) GOAT, SHF
		PATROL DIVISION	TRITON TOWING INC	22884	02/25/12	01.0100.2007.004715	$94.00	2004 YAMAHA MC, GRN, SHF
		PATROL DIVISION	TRITON TOWING INC	22885	02/25/12	01.0100.2007.004715	$119.00	2006 PARKER TRAILER, BLK, SHF
		PATROL DIVISION	TRITON TOWING INC	29666	02/23/12	01.0100.2007.004715	$119.00	92 TOYOTA, RED, SHF
		PATROL DIVISION	TEE'S PLUS	367083	02/21/12	01.0100.2007.004052	$385.00	12" Ruler of Presidents
					02/21/12	01.0100.2007.004052	$135.00	6 "Ruler
					02/21/12	01.0100.2007.004052	$150.00	Black Wristbands
					02/21/12	01.0100.2007.004052	$190.08	Flag Pencil PLEASE MAKE ALL DELIVER TO 508 S. ROCK ST. GEORGETOWN, TX 78626 ****** ATTENTION PAUL SWISHER****** Bartlett/Gleason/patrol
					02/21/12	01.0100.2007.004052	$69.00	Shipping

					02/21/12	01.0100.2007.004052	$200.00	Vinyl Pouch
					02/21/12	01.0100.2007.004052	$90.00	bookmarks
		PATROL DIVISION	GT DISTRIBUTORS, INC	388442	02/20/12	01.0100.2007.003311	$47.64	OD GREEN BDU PANTS FOR GABRIAL MARTIN SIZE: M-L KAREN LOCK 943-1352
		PATROL DIVISION	GT DISTRIBUTORS, INC	389202	02/24/12	01.0100.2007.003311	$97.68	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Grayson Kennedy Sz 33W x 33 1/2L swisher/Gleason/patrol 3-1349 NOTE - BuyBoard Purchase
		PATROL DIVISION	GEORGETOWN FIRE & SAFETY	4108	02/28/12	01.0100.2007.003002	$1,485.00	5#ABC Fire extinguishers (NEW) Bartlett/Gleason/patrol
		PATROL DIVISION	MILLER UNIFORMS & EMBLEMS, INC	510982	02/24/12	01.0100.2007.003311	$57.50	Long Sleeve Blauer Style 8900Z shirts w/ reg patches for Dep Albert Ortiz Sz 17 X 34/5 swisher/Gleason/patrol 3-1349 NOTE - BuyBoard Purchase
					02/24/12	01.0100.2007.003311	$148.50	Short Sleeve Blauer Style 8910Z shirts w/ reg patches and FTO patches for Dep Andrew Perez Sz 15.5
		PATROL DIVISION	OFFICE DEPOT, INC	598489310001	02/16/12	01.0100.2007.003100	$2.93	FISKARS BREAST CANCER AWARENESS SCISSORS
					02/16/12	01.0100.2007.003100	$35.74	MICROSOFT NATURAL ERGONOMIC KEYBOARD 4000, BLACK
					02/16/12	01.0100.2007.003100	$13.73	STANLEY BOSTITCH ELECTRIC DESKTOP STAPLER, BLACK SANDELL/GLEASON/PATROL/260-4244
					02/16/12	01.0100.2007.003100	$3.97	SWINGLINE HEAVY-DUTY STAPLES, 3/4", BOX OF1,000
					02/16/12	01.0100.2007.003100	$4.73	SWINGLINE HEAVY-DUTY STAPLES, 3/8", BOX OF 5,000
		PATROL DIVISION	OFFICE DEPOT, INC	598491215001	02/16/12	01.0100.2007.003100	$19.99	KENSINGTON PRO FIT 72369 MOUSE
							Total Dept.: 4,056.49	
	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	060345059	02/01/12	01.0100.2008.004621	$105.00	XEROX WORKCENTRE 3550 SERIAL # VMA656922 ROUND ROCK ANNEX 10/1/11-9/30/12 PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711-20120229	02/29/12	01.0100.2008.004210	$375.50	INTERNET SEARCHES THROUGH ACCURINT 6 MONTHS @ $650.00 PER MONTH PBRAUN/RBLAKE/512-943-1313

		CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	60491270	03/02/12	01.0100.2008.004621	$252.18	BLANKET ORDER FOR W7120PT (CID) SERIAL #: XDC015660 12 MONTHS @ 252.18 PER MONTH PBRAUN/RBLAKE/512-943-1313
					03/02/12	01.0100.2008.004621	$0.55	BLANKET ORDER FOR OVERAGE CHARGES ON XEROX W7120PT (XDC015660) IN CID PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	DAVIS INSTRUMENTS	8081409	02/16/12	01.0100.2008.003005	$444.00	SAFETY CABINET HDPE 8L (FOR STORAGE OF ACID BASED CHEMICALS IN CRIME LAB) PBRAUN/RBLAKE/512-943-1313
					02/16/12	01.0100.2008.003005	$20.15	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	CAPITOL SCIENTIFIC, INC	CAP100645	02/14/12	01.0100.2008.003530	$171.30	JT BAKER 4L PETROLEUM ETHER 36-60C PBRAUN/RBLAKE/512-943-1313
					02/14/12	01.0100.2008.003530	$10.00	PO 138066, INVESTIGATIVE ITEMS, SHF
					02/14/12	01.0100.2008.003530	$42.50	SHIPPING/HAZMAT FEE
		CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN EXPRESS COMMERCE	MAR 12;SHF/2	02/21/12	01.0100.2008.004232	$435.05	HOTEL WHILE ATTENDING FORENSIC PHOTOGRAPHY COURSE MARCH 25-30 FOR: ROBERT NEWELL DAVID HANCOCK CONF #64160037 >>NEED CHECK AT S.O. BY MARCH 21<<
		CRIMINAL INVESTIGATION DIVISION	SHERATON DALLAS	MAR 12;SHF/4	02/02/12	01.0100.2008.004232	$1,088.19	HOTEL FOR CCAW MARCH 25-28 FOR: LARRY HAWKINS SHELLY JAMES DEAN HIGGINBOTHAM RICHARD DELAVEGA CONF #95242789 >>NEED CHECK AT S.O. BY MARCH 21<<
							Total Dept.: 2,944.42	

	2009	SUPPORT SERVICES DIVISION	TRIAD TACTICAL INC	02/20/12	02/20/12	01.0100.2009.003008	$50.00	RED TAC REAR BAGS FOR RIFLE SHOOTING AT RANGE KAREN LOCK 512-943-1352
					02/20/12	01.0100.2009.003008	$8.00	SHIPPING & HANDLING
		SUPPORT SERVICES DIVISION	LAW ENFORCEMENT TARGETS INC	180853-IN	12/22/11	01.0100.2009.004511	$1,947.50	24 X 45 X 3 " POLYFOAM BACKERS >>SHIP TO ADDRESS: WILLIAMSON FIRING RANGE 3901 CO RD 130 HUTTO, TX 78634<< KAREN LOCK 512-943-1352
					12/22/11	01.0100.2009.004511	$442.21	FREIGHT
		SUPPORT SERVICES DIVISION	LAW ENFORCEMENT TARGETS INC	183765-IN	02/07/12	01.0100.2009.004511	$710.40	FREIGHT >>>>>SHIP TO ADDRESS: GUN RANGE 3901 COUNTY ROAD 130 HUTTO, TX 78634 512-846-1224 KAREN LOCK 512-943-1352
					02/07/12	01.0100.2009.004511	$2,200.00	IPSC-CB CARDBOARD TARGETS
					02/07/12	01.0100.2009.004511	$139.60	ROLL/PASTERS BROWN
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	598188689001	02/14/12	01.0100.2009.003100	$26.85	#10 ENVELOPES
					02/14/12	01.0100.2009.003100	$16.20	DESK PAD CALENDAR
					02/14/12	01.0100.2009.003100	$30.51	HP 701 BLACK INKJET CARTRIDGE

					02/14/12	01.0100.2009.003100	$83.99	HP38A BLACK TONER CARTRIDGE *******SEND PO TO LANETTE AT THE SHERIFF' S OFFICE********** SLATTER/THOMAS--SUPPORT 512-943-1312
					02/14/12	01.0100.2009.003100	$24.55	MANILLA FOLDERS
					02/14/12	01.0100.2009.003100	$52.92	OD BRAND 27X
					02/14/12	01.0100.2009.003100	$105.42	OD BRAND HP 96
					02/14/12	01.0100.2009.003100	$9.63	POST-IT 4X4
		SUPPORT SERVICES DIVISION	XEROX CORPORATION	60491269	03/02/12	01.0100.2009.004621	$45.95	ESTIMATED COST FOR COPIES AT LOTT FOR PRODUCING HANDOUTS AND NORMAL BUSINESS NEEDS. KAREN LOCK 512/943-1352
					03/02/12	01.0100.2009.004621	$147.30	LEASE OF MACHINE SN: GBP243167 FOR OCT 2011 THRU SEPT 2012 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY, GEORGETOWN, TX $147.30 PER MONTH BILLING ADDRESS: TRAINING DIVISION 107 S. HOLLY ST GEORGETOWN, TX 78626 KAREN LOCK 512/943-1352
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-807-48765	03/01/12	01.0100.2009.004212	$12.12	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	FEB 12/244300	02/24/12	01.0100.2009.004511	$29.65	JAN 6-FEB 3/12, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 12;00269	02/25/12	01.0100.2009.004211	$20.04	FEB 25-MAR 24/12, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 12;00280	02/28/12	01.0100.2009.004211	$36.24	FEB 28-MAR 27/12, SHF
		SUPPORT SERVICES DIVISION	AT&T CORP	FEB 12;61155	02/25/12	01.0100.2009.004211	$28.89	FEB 25-MAR 24/12, SHF

		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	FEB 12;97480	02/28/12	01.0100.2009.004211	$82.18	FEB 28-MAR 27/12, SHF
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XFNW3PR44	02/27/12	01.0100.2009.003100	$223.12	BUNDLE: SERIES 24 2 BLACK CARTRIDGE// 2 COLOR CARTRIDGE **** SEND CARTRIDGES TO LANETTE AT SHERIFF'S OFFICE**** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
							Total Dept.: 6,473.27	
	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000252	02/17/12	01.0100.3001.003306	$1,654.70	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBBRUARY 2012 $28,000.00
		ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000253	02/24/12	01.0100.3001.003306	$1,398.55	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBBRUARY 2012 $28,000.00
		ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000254	03/02/12	01.0100.3001.003306	$1,580.22	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBBRUARY 2012 $28,000.00
							Total Dept.: 4,633.47	
	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000252	02/17/12	01.0100.3002.003306	$2,348.21	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBBRUARY 2012 $28,000.00
		DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000253	02/24/12	01.0100.3002.003306	$2,932.95	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBBRUARY 2012 $28,000.00
		DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000254	03/02/12	01.0100.3002.003306	$3,153.63	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBBRUARY 2012 $28,000.00
		DETENTION	EAGLE OFFICE PRODUCTS, INC	77089	02/13/12	01.0100.3002.003006	$601.43	PO 138177, CART, RACK, JUV
		DETENTION	EAGLE OFFICE PRODUCTS, INC	77091	02/13/12	01.0100.3002.003005	$672.85	TWO (2) LOCKING FILE CABINETS AND (1) FOLDING TABLE. SEE ATTACHED QUOTE.
		DETENTION	GOPHER SPORT	8437522	02/14/12	01.0100.3002.003110	$913.59	SPORTS EQUIPMENT FOR DETENTION TO BE USED DURING RECREATION. SEE ATTACHED QUOTE.
							Total Dept.: 10,622.66	
	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000252	02/17/12	01.0100.3003.003306	$959.83	PO 138104, FEB 9-15/12, ACADEMY & LOTT CENTER, MEALS, JUV
		TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000253	02/24/12	01.0100.3003.003306	$885.02	PO 138104, FEB 16-22/12, ACADEMY & LOTT CENTER, MEALS, JUV

		TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000254	03/02/12	01.0100.3003.003306	$872.57	PO 138104, FEB 23-29/12, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 2,717.42	
0200	0210	UNIFIED ROAD SYSTEM	LYDIA LINDEN	02/17/12	02/17/12	01.0200.0210.004231	$9.00	FEB 16/12, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	NIECE EQUIPMENT LP	11784	02/15/12	01.0200.0210.005711	$22,763.00	MANUFACTURE 2000 GAL WATER TANK SYSTEM AND INSTALL ON #UDT0823 INTERNATIONAL 2008 TRUCK CHASSIS (WAS AN 8 YD DUMPTRUCK) WITH ALL FEATURES LISTED ON THE QUOTE
		UNIFIED ROAD SYSTEM	MLA LABS, INC	127094C	01/31/12	01.0200.0210.004160	$212.68	BLANKET FOR SOIL AND MATERIAL TESTING
		UNIFIED ROAD SYSTEM	SAFEGUARD BUSINESS SYSTEMS, INC	27643528	02/15/12	01.0200.0210.003102	$130.00	9" X 13" ORANGE PLASTIC BAG WITH A DIE CUT HANDLE BLACK COUNTY EMBLEM AND WORDING OF "WORK SAFE!" QUANTITY: 300
					02/15/12	01.0200.0210.003102	-$2.24	PO 137981, ORANGE DIE CUT BAGS, "WORK SAFE", URS
					02/15/12	01.0200.0210.003102	$19.00	SHIPPING
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	278072	02/10/12	01.0200.0210.003551	$232.44	FLEX BASE TYPE A GRADE 2 BID #11WCA027 FOR STOCK REQ. TERRON EVERTSON
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	278314	02/14/12	01.0200.0210.003551	$1,700.12	FLEX BASE TYPE A GRADE 2 BID #11WCA027 FOR STOCK REQ. TERRON EVERTSON
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	278465	02/15/12	01.0200.0210.003551	$1,312.04	FLEX BASE TYPE A GRADE 2 BID #11WCA027 FOR STOCK REQ. TERRON EVERTSON
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	278626	02/16/12	01.0200.0210.003551	$92.48	FLEX BASE TYPE A GRADE 2 BID #11WCA027 FOR STOCK REQ. TERRON EVERTSON
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	28294	12/23/11	01.0200.0210.004543	$700.00	REPAIR TO SURVEY EQUIPMENT: ALLEGRO-CX
		UNIFIED ROAD SYSTEM	AT&T MOBILITY	287230613445X022 72012	02/19/12	01.0200.0210.004211	$44.39	JAN 20-FEB 12/12, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	359717	02/14/12	01.0200.0210.004543	$7.02	BLANKET FOR EQUIPMENT MAINTENANCE AND REPAIRS
		UNIFIED ROAD SYSTEM	TXU ENERGY	54300836716	02/17/12	01.0200.0210.004430	$27.20	JAN 13-FEB 13/12, URS
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-02-0035	02/17/12	01.0200.0210.003558	$3,650.40	CORRUGATED METAL CULVERTS 36" ARCH X 40' FOR CR 435
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	597377046001	02/08/12	01.0200.0210.003010	$121.49	KEYBOARD TRAY
					02/08/12	01.0200.0210.003100	$5.09	PO 138249, KEYBOARD & TRAY, DUSTERS, OFC SYS, URS
					02/08/12	01.0200.0210.003318	$28.49	CLEANING DUSTER
					02/08/12	01.0200.0210.004999	$2.72	DOOR STOP
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	597377164001	02/08/12	01.0200.0210.003005	$282.91	DRY ERASE BOARD FOR NEW CONFERENCE ROOM
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	597377165001	02/08/12	01.0200.0210.003100	$70.70	OFFICE SUPPLIES
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	FEB 12/4257000	02/22/12	01.0200.0210.004430	$43.28	JAN 24-FEB 22/12, URS
		UNIFIED ROAD SYSTEM	CITY OF LIBERTY HILL	FEB 12/600	02/23/12	01.0200.0210.004430	$64.93	FEB 2012, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	FEB 12/8484	02/26/12	01.0200.0210.004430	$24.54	JAN 4-FEB 3/12, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	FEB 12;URS24	02/20/12	01.0200.0210.004231	$0.60	DEC 21/11-FEB 20/12, LIC#1014064, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	FEB 12;URS46	02/01/12	01.0200.0210.004231	$1.00	JAN 2-FEB 1/12, LIC#1091757, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 12/96316	02/22/12	01.0200.0210.004430	$47.77	JAN 22-FEB 22/12, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JAN 12;SECLIGHT	02/21/12	01.0200.0210.004430	$8.05	JAN 12-FEB 14/12, URS
		UNIFIED ROAD SYSTEM	TEXAS TOLLWAYS CSC	JAN 12;URS46	01/01/12	01.0200.0210.004231	$2.20	DEC 31/11-JAN 1/12, LIC#1091757, URS

		UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTY ENGINEERS	MAR 12;KWAN	03/01/12	01.0200.0210.003900	$75.00	2012 MEMB DUES, K KWAN, URS
		UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTY ENGINEERS	MAR 12;PITTMAN	03/02/12	01.0200.0210.003900	$75.00	2012 MEMB DUES, D PITTMAN, URS
							Total Dept.: 31,751.30	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100258472	12/10/11	01.0350.0680.005758	$270.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100261741	01/21/12	01.0350.0680.005758	$147.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100261751	12/21/11	01.0350.0680.005758	$147.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100265066	01/28/12	01.0350.0680.005758	$176.00	O'CONNOR'S TEXAS RULES CIVIL TRIALS 2012 (2), LAW LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100265086	01/28/12	01.0350.0680.005758	$90.00	O'CONNOR'S TEXAS RULES CIVIL TRIALS 2012 (1), LAW LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100267201	01/19/12	01.0350.0680.005758	$90.00	O'CONNOR'S TEXAS RULES CIVIL TRIALS, 2012 (1), LAW LIB
		LAW LIBRARY	CANON FINANCIAL SERVICES INC	11647163	02/11/12	01.0350.0680.004621	$87.97	S#FRU37615, JAN 12, LAW LIB
		LAW LIBRARY	KNOWLES PUBLISHING, INC	1509249	02/05/12	01.0350.0680.005758	$103.45	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077304786	01/05/12	01.0350.0680.005758	$355.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077305777	01/05/12	01.0350.0680.005758	$624.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077305778	01/05/12	01.0350.0680.005758	$177.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077305779	01/05/12	01.0350.0680.005758	$536.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077322705	01/09/12	01.0350.0680.005758	$528.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077326110	01/09/12	01.0350.0680.005758	$186.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077353148	01/12/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077353149	01/12/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077353453	01/12/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077353454	01/12/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077353749	01/12/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077353751	01/12/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077383706	01/18/12	01.0350.0680.005758	$215.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077384092	01/18/12	01.0350.0680.005758	$215.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077384675	01/18/12	01.0350.0680.005758	$215.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077396245	01/19/12	01.0350.0680.005758	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077401764	01/20/12	01.0350.0680.005758	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077408582	01/20/12	01.0350.0680.005758	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077416343	01/21/12	01.0350.0680.005758	$224.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077458413	01/27/12	01.0350.0680.005758	$365.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077463466	01/27/12	01.0350.0680.005758	$365.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077478519	01/30/12	01.0350.0680.005758	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077652629	02/01/12	01.0350.0680.005758	$301.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077787796	02/03/12	01.0350.0680.005758	$224.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077787936	02/03/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY

		LAW LIBRARY	WEST GROUP	6077787951	02/03/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077789027	02/03/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	824370447	01/31/12	01.0350.0680.005758	$1,336.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	824378517	01/31/12	01.0350.0680.005758	$2,030.00	BOOKS FOR LAW LIBRARY
							Total Dept.: 12,288.42	
0355	0355	COURT REPORTER SERVICE	NIKKI EDWARDS	12-017	02/17/12	01.0355.0355.004135	$625.00	FEB 15 & 16/12, FULL DAY, FEB 17/12, HALF DAY, 425TH
		COURT REPORTER SERVICE	NIKKI EDWARDS	12-018	02/21/12	01.0355.0355.004135	$250.00	C#11-3818-F425, FEB 21/12, 425TH
							Total Dept.: 875.00	
0372	0452	J.P. PRECINCT 2	TECH DEPOT	B12015732V2	02/14/12	01.0372.0452.003010	$849.37	Canon eCarePAK Extended Service Plan Advanced Exchange Program
							Total Dept.: 849.37	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9400053525	02/08/12	01.0390.0390.004100	$423.36	BLANKET ORDER FOR DOCUMENT SHREDDING FOR INTERNAL AFFAIRS **SEND PO TO LANETTE AT THE SHERIFF'S OFFICE**** LSLATTER-512-943-1312
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9400055064	02/08/12	01.0390.0390.004100	$95.50	FEB 3/12, SHREDDING FOR TAX A/C, CTY WIDE
							Total Dept.: 518.86	
0399	0000	Default	EMERGENCY BAIL BONDS	50814	02/03/12	01.0399.0000.208560	$15.00	REFUND BOND, QUINCY HILL, JAIL
		Default	GIVE YOU A BREAK BAIL BONDS	50858	01/31/12	01.0399.0000.208560	$15.00	REFUND BOND, COLE NOPPENBURG, JAIL
							Total Dept.: 30.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RCC CONSULTANTS INC	28339	02/03/12	01.0507.0507.004100	$595.00	PROF SRVCS FOR FCC LICENSING & FREQ COORDINATION
		WC RADIO COMMUNICATION SYSTEM	FLASH TECHNOLOGY	90094840	02/15/12	01.0507.0507.004543	$295.00	FLASHTUBE FOR 311-5LL LIGHTING SYSTEM
					02/15/12	01.0507.0507.004543	$26.50	RC NETWORK 101
					02/15/12	01.0507.0507.004543	$26.50	RC NETWORK 102
					02/15/12	01.0507.0507.004543	$17.46	S&H FOR FLASHTUBE & RC NETWORKS
							Total Dept.: 960.46	
0545	0000	Default	JASON L BURGESS	25	02/28/12	01.0545.0000.345001	$395.00	PAYMENT FOR DOG ADOPTIONS (6), FEB 24-26/12, ANML SVC
		Default	ROBERT JUSTIN GODBOLD	3005	02/22/12	01.0545.0000.345001	$800.00	PAYMENT FOR DOG ADOPTIONS (8), FEB 14-19/12, ANML SVC
		Default	ROBERT JUSTIN GODBOLD	3007	02/28/12	01.0545.0000.345001	$500.00	PAYMENT FOR DOG ADOPTIONS (6), FEB 21-26/12, ANML SVC
		Default	AUSTIN AVENUE ANIMAL HOSPITAL	DEC 11-JAN 12	01/31/12	01.0545.0000.345009	$150.00	DEC 13, 15/11, JAN 31/12, VET SVC, ANML SVC
							Total Dept.: 1,845.00	
	0545	ANIMAL SERVICES	ILSE M BLACK	02/01/12;BRUISER	02/01/12	01.0545.0545.004100	$15.00	FEB 1/12, BRUISER (TAG ID#15142514), RABIES VAC, ANML SVC

		ANIMAL SERVICES	ILSE M BLACK	02/17/12;CASH	02/17/12	01.0545.0545.004100	$15.00	FEB 17/12, CASH (TAG ID#15452951), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	02/21/12	02/21/12	01.0545.0545.004100	$420.00	FEB 21/12, RELIEF VET SERVICES, ANML SVC
		ANIMAL SERVICES	SETH FORSYTH	02/24/12	02/24/12	01.0545.0545.003670	$95.00	REIMB FOR MEDICAL EXPENSES FOR ADOPTED DOG GORDON (ID#15409619), ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	227883	01/19/12	01.0545.0545.003670	$305.50	ENZO (TAG ID#A13947281), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	228056	01/21/12	01.0545.0545.003670	$21.70	BOI (TAG ID#A13396822), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	228704	01/27/12	01.0545.0545.003670	$256.50	COON (TAG ID#A13638638), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	228757	01/28/12	01.0545.0545.003670	$64.60	DIRK (TAG ID#A13592851), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	229077	01/31/12	01.0545.0545.003670	$15.00	BILLY (TAG ID#A14555577), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	229893	02/08/12	01.0545.0545.003670	$64.60	PETE (TAG ID#A12297986), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	230243	02/10/12	01.0545.0545.003670	$314.00	BOI (TAG ID#A13396822), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	230771	02/16/12	01.0545.0545.003670	$17.50	LILY (TAG ID#A14292691), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	230780	02/16/12	01.0545.0545.003670	$54.10	BRUISER (NO TAG ID#), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	230823	02/16/12	01.0545.0545.003670	$309.50	SADIE (TAG ID#A13526283), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	274665	02/16/12	01.0545.0545.003200	$3.32	PO 135255, OXY, ANML SVC
		ANIMAL SERVICES	ARBOR ANIMAL CLINIC	33082	02/16/12	01.0545.0545.004100	$15.00	SIDNEY (TAG ID#15109385), RABIES VAC, ANML SVC
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	53995	02/06/12	01.0545.0545.003100	$30.25	BADGE HOLDERS, CLI95723
					02/06/12	01.0545.0545.003100	$119.96	COPY PAPER, CASE
					02/06/12	01.0545.0545.003100	$55.98	INK CARTRIDGE, HP61XL, BLK, HEWCH563WN
					02/06/12	01.0545.0545.003100	$59.98	INK CARTRIDGE, HP61XL, COLOR, HEWCH564WP
					02/06/12	01.0545.0545.003100	$142.00	TONER CARTRIDGE, HEWQ5942A
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9000760624	02/13/12	01.0545.0545.003200	$82.00	PO 138243, ANML MED CARE, MED SUP, ANML SVC
					02/13/12	01.0545.0545.004975	$24.00	PO 138243, ANML MED CARE, MED SUP, ANML SVC
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9000760625	02/13/12	01.0545.0545.004975	$227.07	PO 138243, ANML MED CARE, ANML SVC
		ANIMAL SERVICES	SAVANNAH BROOKS	9422	02/28/12	01.0545.0545.003670	$75.00	SISTER'S FUND TRAINING REIMB FOR DOG (ID#14417913), ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	BA57597	02/24/12	01.0545.0545.003200	$23.52	GAUZE PADS, 006937
					02/24/12	01.0545.0545.003200	$17.60	NEEDLE, SUTURE, SIZE 14, 000436
					02/24/12	01.0545.0545.003200	$1.27	PO 138443, MED SUP, ANML MED CARE, CARE OF ANML, ANML SVC
					02/24/12	01.0545.0545.003200	$32.67	SURGICAL BLADE #15, 007322
					02/24/12	01.0545.0545.003200	$56.91	SURGICAL GLOVES, SIZE 6.0, 019731

					02/24/12	01.0545.0545.003200	$56.91	SURGICAL GLOVES, SIZE 6.5, 019732
					02/24/12	01.0545.0545.003200	$41.30	SURGICAL GLUE, 031477
					02/24/12	01.0545.0545.003200	$116.30	SUTURE CASSETTE, SIZE 0, 029249
					02/24/12	01.0545.0545.003200	$56.77	SUTURE CASSETTE, SIZE 2-0, 029248
					02/24/12	01.0545.0545.003200	$39.23	SUTURE CASSETTE, SIZE 3-0, 029247
					02/24/12	01.0545.0545.003200	$51.90	SYRINGE, 1CC, 029504
					02/24/12	01.0545.0545.004968	$53.10	CAT CARRIERS, CARDBOARD, 038723
					02/24/12	01.0545.0545.004968	$37.25	DOG LEASH, 003309
					02/24/12	01.0545.0545.004975	$38.16	EXAM GLOVES, LARGE, 032786
					02/24/12	01.0545.0545.004975	$3.93	KWIK STOP, 005866
					02/24/12	01.0545.0545.004975	$0.20	PO 138443, MED SUP, ANML MED CARE, CARE OF ANML, ANML SVC
					02/24/12	01.0545.0545.004975	$23.00	SYRINGE, 3CC, 029487
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	BA64261	02/27/12	01.0545.0545.004975	$766.80	FELINE FELV TESTS, 008129
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	DEC 11-JAN 12	01/31/12	01.0545.0545.004100	$30.00	DEC 13, 15/11, JAN 31/12, VET SVC, ANML SVC
							Total Dept.: 4,249.38	
0571	0571	JJAEP TIER II FUNDING	BLUEBONNET TRAILS MHMR CENTER	JUV012012	02/09/10	01.0571.0571.004100	$2,248.25	JAN 4-25/12, PSYCH SVC, CB, DM, JUV
		JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000224538	02/08/12	01.0571.0571.003305	$524.00	PURCHASE SHOES FOR ACADEMY RESIDENTS PER ATTACHED QUOTE #UT1000187045
		JJAEP TIER II FUNDING	BOB BARKER CO INC	UT1000224624	02/08/12	01.0571.0571.003305	$437.29	BDU COAT, WOODLAND, ITEM #ZF5464-25, MEDUIM R
					02/08/12	01.0571.0571.003305	$0.00	SHIPPING
					02/08/12	01.0571.0571.003305	$0.00	
							Total Dept.: 3,209.54	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	AMERICAN AGGREGATES	1141.052	01/27/12	01.0777.0200.009999	$1,482.71	FLEX BASE TYPE E GRADE 4 BID #11WCA027 1,545 TONS @ $3.50 PER TON FOR URS CR 237 SPECIAL PROJECT REQ. SCOTT NEELY
		RD AND BRIDGE SPECIAL PROJECTS	REINFORCING STEEL SUPPLY INC	199889	02/09/12	01.0777.0200.009999	$7,060.00	#6 20 FT REBAR
					02/09/12	01.0777.0200.009999	$300.00	CHAIRS METAL 4" WITH PLATE
					02/09/12	01.0777.0200.009999	$2,452.40	EXPANSION JOINT METAL 6-1/2 KEYWAY - 300 FT
					02/09/12	01.0777.0200.009999	$25.00	FUEL CHARGE
		RD AND BRIDGE SPECIAL PROJECTS	BLUEBONNET ELECTRIC COOPERATIVE INC	FEB 12/FM112	02/18/12	01.0777.0200.009999	$72.47	FEB 9-13/12, W/METER LOOP INSTALLATION, URS WELLS
							Total Dept.: 11,392.58	
	0211	COMMISSIONER PCT 1	K FRIESE & ASSOCIATES, INC	1201037	02/06/12	01.0777.0211.009999	$1,431.25	P#0216, JAN 12, FOREST NORTH AREA DRAINAGE STUDY
		COMMISSIONER PCT 1	3 POINT PARTNERS	12026001	02/13/12	01.0777.0211.009999	$396.57	WA#1, JAN 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 1	3 POINT PARTNERS	12026013	02/13/12	01.0777.0211.009999	$75.00	WA#13, JAN 12, O'CONNOR EXTENSION & INTERCHANGE, PI OUTREACH
		COMMISSIONER PCT 1	3 POINT PARTNERS	12026014	02/13/12	01.0777.0211.009999	$975.00	WA#14, JAN 12, FM 620, PI OUTREACH
		COMMISSIONER PCT 1	TBG PARTNERS	35158-WA1	01/26/12	01.0777.0211.009999	$756.27	P#A11165, WA#1, WILCO CTY ROADSIDE INSPECTION
							Total Dept.: 3,634.09	
	0212	COMMISSIONER PCT 2	3 POINT PARTNERS	12026001	02/13/12	01.0777.0212.009999	$330.47	WA#1, JAN 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 2	3 POINT PARTNERS	12026015	02/13/12	01.0777.0212.009999	$600.00	WA#15, JAN 12, SEWARD JUNCTION IMPROVEMENT STUDY, PI OUTREACH
		COMMISSIONER PCT 2	TBG PARTNERS	35158-WA1	01/26/12	01.0777.0212.009999	$630.22	P#A11165, WA#1, WILCO CTY ROADSIDE INSPECTION
							Total Dept.: 1,560.69	

	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	02/03/12BI;RRN	02/03/12	01.0777.0213.009999	$262.55	BID INV, RONALD REAGAN NORTH PHASE IV, FEB 5-12/12
		COMMISSIONER PCT 3	3 POINT PARTNERS	12026001	02/13/12	01.0777.0213.009999	$660.91	WA#1, JAN 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	158359	12/19/11	01.0777.0213.009999	$13,945.00	SH 195, SEG #2, WATER LINE RELOCATION, THRU DEC 19/11
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	159344	02/13/12	01.0777.0213.009999	$1,610.00	SH 195, SEG #4, WATER LINE RELOCATION, THRU FEB 13/12
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	21/SH195S1	02/09/12	01.0777.0213.009999	$37,156.04	SH 195, SEG 1, WATER LINE RELOCATION, THRU FEB 9/12
		COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	30/09WC706	01/31/12	01.0777.0213.009999	$14,491.52	P#09WC706, DEC 1/11-JAN 31/12, WILLIAMS DRIVE
		COMMISSIONER PCT 3	TBG PARTNERS	35158-WA1	01/26/12	01.0777.0213.009999	$1,260.45	P#A11165, WA#1, WILCO CTY ROADSIDE INSPECTION
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	9511	02/09/12	01.0777.0213.009999	$960.00	P#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SERVICES, THRU FEB 4/12
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	9512	02/09/12	01.0777.0213.009999	$3,885.00	P#011832.23, WA#23, SIREN SITE EAST SIDE IH 35 RM 620, THRU FEB 4/12
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	9513	02/09/12	01.0777.0213.009999	$10,372.50	P#011832.27, WA#27, I-35 BIOLOGICAL EVALUATION, THRU FEB 4/12
							Total Dept.: 84,603.97	
	0214	COMMISSIONER PCT 4	FTWOODS CONST SERVICES INC	12/10WC821	01/31/12	01.0777.0214.009999	$287,888.06	P#10WC821, JAN 12, SECOND STREET ROADWAY
		COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1201033	02/06/12	01.0777.0214.009999	$12,489.25	P#0206, WA#2, JAN 12, CR 108
		COMMISSIONER PCT 4	3 POINT PARTNERS	12026001	02/13/12	01.0777.0214.009999	$925.33	WA#1, JAN 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21111093	11/30/11	01.0777.0214.009999	$7,440.00	P#0711-2-039, THRU OCT 31/11, CR 170 FROM SH 45 TO PFLUGERVILLE PKWY
		COMMISSIONER PCT 4	TBG PARTNERS	35158-WA1	01/26/12	01.0777.0214.009999	$1,764.63	P#A11165, WA#1, WILCO CTY ROADSIDE INSPECTION
		COMMISSIONER PCT 4	TEXAS AMERICAN TITLE CO	9691-11-1173	03/06/12	01.0777.0214.009999	$61,133.65	CR 170, PARCEL 9-WARREN AND BERNADETTE BROZ
							Total Dept.: 371,640.92	
	0401	COMMISSIONERS COURT	3 POINT PARTNERS	12026001	02/13/12	01.0777.0401.009999	$330.47	WA#1, JAN 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	158360	02/13/12	01.0777.0401.009999	$2,425.00	US 183 FROM SH 29 TO SAN GABRIEL RIVER, THRU FEB 13/12
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	158369	02/13/12	01.0777.0401.009999	$1,335.00	SH 29 & CR 260/266, WATERLINE RELOCATION, THRU FEB 13/12
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	158370	02/13/12	01.0777.0401.009999	$9,785.00	CR 245, WATER LINE RELOCATION, THRU FEB 13/12
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	159347	02/13/12	01.0777.0401.009999	$565.00	SH 29/JACK NICKLAUS/PARK PLACE, WATER LINE RELOCATION, THRU FEB 13/12
		COMMISSIONERS COURT	SAFEGUARD DOOR MAINTENANCE	242856	02/22/12	01.0777.0401.009999	$1,184.00	DOOR MONITOR TO KEEP FOR SAFETY OF EMPLOYEES. SEE ATTACHED FOR DETAILS.
		COMMISSIONERS COURT	TBG PARTNERS	35158-WA1	01/26/12	01.0777.0401.009999	$630.22	P#A11165, WA#1, WILCO CTY ROADSIDE INSPECTION
							Total Dept.: 16,254.69	
0882	0882	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	136672	02/15/12	01.0882.0882.003523	$412.76	SLACK ADJUSTERS FOR UNIT #UT9912
		FLEET MAINTENANCE	AUTO ZONE	1421224735	02/17/12	01.0882.0882.003522	$157.90	BATTERY BLANKET PO FOR STOCK
		FLEET MAINTENANCE	AUTO ZONE	1421224736	02/17/12	01.0882.0882.003522	-$157.90	BATTERY BLANKET PO FOR STOCK
		FLEET MAINTENANCE	AUTO ZONE	1421229641	02/22/12	01.0882.0882.003523	$91.07	PARTS BLANKET FOR JAN
		FLEET MAINTENANCE	AUTO ZONE	1421229690	02/22/12	01.0882.0882.003522	$240.00	BATTERY BLANKET PO FOR STOCK
		FLEET MAINTENANCE	RANSOM TOOL & SUPPLY	1546	02/15/12	01.0882.0882.003001	$656.98	SMALL TOOLS FOR SHOP; DROP LIGHTS,CHARGING TESTER,STAR AND HEX SOCKET SET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2181244	02/17/12	01.0882.0882.003523	$61.90	HOSEREPAIR BLANKET FOR DEC-FEB

		FLEET MAINTENANCE	TRIPLE S PETROLEUM	246249	02/17/12	01.0882.0882.003301	$9,818.10	CLEAR DIESEL - 3000 GLS @ 3.2727
					02/17/12	01.0882.0882.003301	$1,608.00	EXCISE TAX
					02/17/12	01.0882.0882.003301	$131.19	PO 138334, FUEL, FLEET
					02/17/12	01.0882.0882.003301	$14,818.50	REGULAR UNLEADED - 5000 GLS @ 2.9637 FOR CENTRAL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65315-2	01/30/12	01.0882.0882.003523	$13.08	PARTS BLANKET FOR JAN BUY BOARD 30708
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65643-2	02/01/12	01.0882.0882.003523	$45.30	PARTS BLANKET FOR JAN BUY BOARD 30708
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65726-4	02/02/12	01.0882.0882.003303	$75.90	OIL BLANKET FOR FEB-MAR BUY BOARD 307-08
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65733-2	02/02/12	01.0882.0882.003523	$12.19	PARTS BLANKET FOR JAN BUY BOARD 30708
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-65746-4	02/02/12	01.0882.0882.003523	$21.59	PARTS BLANKET FOR JAN BUY BOARD 30708
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-66020-2	02/03/12	01.0882.0882.003523	$51.18	PARTS BLANKET FOR JAN BUY BOARD 30708
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67925-4	02/17/12	01.0882.0882.003303	$126.25	OIL BLANKET FOR FEB-MAR BUY BOARD 307-08
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67931-3	02/17/12	01.0882.0882.003523	$180.93	PARTS BLANKET FOR JAN BUY BOARD 30708
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-67932-3	02/17/12	01.0882.0882.003523	$24.80	PARTS BLANKET FOR JAN BUY BOARD 30708
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69209	02/27/12	01.0882.0882.003523	$111.70	PARTS BLANKET FOR JAN BUY BOARD 30708
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-69219-4	02/27/12	01.0882.0882.003303	$160.65	OIL BLANKET FOR FEB-MAR BUY BOARD 307-08
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200103504	02/01/12	01.0882.0882.003522	-$182.00	PO 138530, RAW CASING, SECTION REPAIR, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200103537	02/03/12	01.0882.0882.003522	$1,330.02	TIRES FOR STOCK
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200103751	02/21/12	01.0882.0882.003522	$971.24	BLANKET PO FOR TIRES, TUBES AND RETREADS
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	657209	02/09/12	01.0882.0882.003523	$74.28	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	693389	02/23/12	01.0882.0882.003523	$108.98	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	693394	02/23/12	01.0882.0882.003523	$218.90	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	693437	02/23/12	01.0882.0882.003523	$43.76	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	693461	02/23/12	01.0882.0882.003523	$229.70	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	693463	02/23/12	01.0882.0882.003523	$298.43	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	693737	02/24/12	01.0882.0882.003523	$41.40	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	694281	02/27/12	01.0882.0882.003523	$124.45	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	694309	02/27/12	01.0882.0882.003523	$165.82	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-114902	02/14/12	01.0882.0882.003522	$96.09	BATTERY BLANKET FOR NOV-DEC US COMMUNITIES 1101149
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-114918	02/14/12	01.0882.0882.003522	-$17.00	BATTERY BLANKET FOR NOV-DEC US COMMUNITIES 1101149
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-114950	02/15/12	01.0882.0882.003523	$38.49	BLANKET PO FOR STOCK ITEMS US COMMUNITIES 1101149
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-115317	02/21/12	01.0882.0882.003523	$27.45	BLANKET PO FOR STOCK ITEMS US COMMUNITIES 1101149
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-115455	02/23/12	01.0882.0882.003523	$17.38	BLANKET PO FOR STOCK ITEMS US COMMUNITIES 1101149
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-115544	02/24/12	01.0882.0882.003523	$5.37	BLANKET PO FOR STOCK ITEMS US COMMUNITIES 1101149
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-115609	02/27/12	01.0882.0882.003523	$43.09	BLANKET PO FOR STOCK ITEMS US COMMUNITIES 1101149
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-115612	02/27/12	01.0882.0882.003523	$183.27	BLANKET PO FOR STOCK ITEMS US COMMUNITIES 1101149
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	83318	02/17/12	01.0882.0882.003301	$3,541.70	DIESEL FUEL
					02/17/12	01.0882.0882.003301	$4,832.97	REGULAR UNLEADED
		FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	A404945	02/17/12	01.0882.0882.003523	$67.50	PARTS FOR STOCK
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-79530	02/24/12	01.0882.0882.003522	$492.48	TIRES FOR STOCK
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-79537	02/27/12	01.0882.0882.003522	$467.16	TIRES FOR STOCK
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-79543	02/27/12	01.0882.0882.003522	$216.84	TIRES FOR STOCK
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15563	02/10/12	01.0882.0882.003523	$8.67	BLANKET PO FOR MOWER AND SHREDDER PARTS

		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15614	02/13/12	01.0882.0882.003523	$1.11	BLANKET PO FOR MOWER AND SHREDDER PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P15828	02/17/12	01.0882.0882.003523	$39.87	BLANKET PO FOR MOWER AND SHREDDER PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P16074	02/23/12	01.0882.0882.003523	$139.50	BLANKET PO FOR MOWER AND SHREDDER PARTS
							Total Dept.: 42,288.99	
0885	0000	Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	FEB 12;R#59	02/17/12	01.0885.0000.210206	$10.50	FEB 12, R#76559, FMLA-LIFE, BNFTS
		Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK N1		02/17/12	01.0885.0000.210207	$2.77	FEB 12, R#76559, FMLA-LTD, BNFTS
		Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK	FEB 12;R#61	02/28/12	01.0885.0000.210206	$10.50	FEB 12, R#76561, FMLA-LIFE, BNFTS
		Default	CIGNA LIFE INSURANCE COMPANY OF NEW YORK N1		02/28/12	01.0885.0000.210207	$2.77	FEB 12, R#76561, FMLA-LTD, BNFTS
							Total Dept.: 26.54	
	0886	WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	596855003001	02/03/12	01.0885.0886.003100	$92.63	general office supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	597421339001	02/08/12	01.0885.0886.003100	$12.04	general office supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	597572561001	02/09/12	01.0885.0886.003100	$5.75	general office supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	597731973001	02/10/12	01.0885.0886.003100	$4.53	general office supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	597786002001	02/10/12	01.0885.0886.003100	$6.08	general office supplies
		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WC022012	02/26/12	01.0885.0886.003600	$4,985.10	FEB 12, 1719 EMP, BNFTS
							Total Dept.: 5,106.13	
0999	0401	COMMISSIONERS COURT	HILL COUNTRY NEWS	02/09/12;CFP/HUD	02/09/12	01.0999.0401.009999	$110.25	CALL FOR PROJECTS HUD/CDBG AD
		COMMISSIONERS COURT	LIBERTY HILL INDEPENDENT	736	02/24/12	01.0999.0401.009999	$34.40	FEB 9/12, CALL FOR PROJECTS HUD CDBG AD
					02/21/12	01.0999.0401.009999	$1,398.00	ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE, THRU JAN 31/12
		COMMISSIONERS COURT	NORTH AUSTIN MUD #1	RCFB	02/16/12	01.0999.0401.009999	$57,962.98	RATTAN CREEK FOOT BRIDGE, TAX PCT#1 & BCT PCT#1
							Total Dept.: 59,505.63	
	0541	EMERGENCY MANAGEMENT	JOHN WRIGHT & ASSOCIATES, INC	33955	02/08/12	01.0999.0541.009999	$279.40	Havis 16" Angled Series Console, Stout Mount, Filler Plates Included
		EMERGENCY MANAGEMENT	ALTEX ELECTRONICS LTD	395467	12/29/11	01.0999.0541.009999	$1,088.11	Supplies and equipment for the installation of computer equipment into Command Vehicle
		EMERGENCY MANAGEMENT	ALTEX ELECTRONICS LTD	399732	02/02/12	01.0999.0541.009999	$153.14	Supplies and equipment for the installation of computer equipment into Command Vehicle
							Total Dept.: 1,520.65	

	0545	ANIMAL SERVICES	ILSE M BLACK	02/29/12	02/29/12	01.0999.0545.009999	$420.00	FEB 29/12 SURGERY, 2010 PETSMART
							Total Dept.: 420.00	
					02/10/12	01.0999.0573.009999	$2,895.00	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES OT JUVENILES - JANUARY 2012 GRANT FUNDING: PROJECT 235P, AWARD 235A, TASK 18 NON RESIDENTIAL $6,090.00
					02/10/12	01.0999.0573.009999	$1,365.00	PO 137653 & 137654, JAN 12, 2012 STATE AID/JUV MENTORING
							Total Dept.: 4,260.00	
							Sum: 1,075,884.95	