Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/12;ST	03/31/12	01.0100.0000.208001	$556.82	FY12, 2ND QTR, ENDING MAR 31/12, SALES TAX
					03/31/12	01.0100.0000.370500	-$2.93	FY12, 2ND QTR, ENDING MAR 31/12, SALES TAX
		Default	IRION CTY SHERIFF	11-073-T277	02/16/12	01.0100.0000.341700	$60.00	REFUND OF SERVICE FEES, D/CLK
		Default	BENJAMIN LEBLANC	13152GF	04/02/12	01.0100.0000.209800	$1,250.00	C#04-444-K277, EXTRADITION REFUND FEE, A/PROB
		Default	LORENZ & LORENZ LLP	13819	03/26/12	01.0100.0000.370500	$25.00	CK#13819, FEB 24/12, REFUND, EMS
		Default	ADVANCED TECHNOLOGY MATERIALS	15993GF	03/22/12	01.0100.0000.209800	$2,500.00	C#11-1446-K26, EXTRADITION REFUND FEE, A/PROB
		Default	KELLY HARRISON	16069GF	03/28/12	01.0100.0000.209800	$3,000.00	C#11-02132-2, EXTRADITION REFUND FEE, A/PROB
		Default	TAYLOR ISD	4NT-11-0103C	03/23/12	01.0100.0000.351304	$50.00	REC#147334, FA FOR NA, JP#4
		Default	TAYLOR ISD	4NT-12-0019B	03/23/12	01.0100.0000.351304	$25.00	REC#147342, PL FOR MRL, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0075	03/23/12	01.0100.0000.209600	$125.00	REC#147387, JASON LEE HERBERT, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-12-0008	03/23/12	01.0100.0000.209600	$85.00	REC#147330, CHRISTOPHER ERIC GERREN, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-12-0009	03/23/12	01.0100.0000.209600	$85.00	REC#147282, DYLAN MICHAEL SCHWARZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-12-0011	03/23/12	01.0100.0000.209600	$85.00	REC#147412, JAY ELI ELSON, JP#4
							Total Dept.: 7,843.89	
	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	6710730469	03/19/12	01.0100.0211.004210	$42.99	FEB 20-MAR 19/12, PCT#1
							Total Dept.: 42.99	
	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	11718868	03/13/12	01.0100.0212.004621	$65.89	S#DRL20144, MAR 2012, PCT#2
							Total Dept.: 65.89	
	0213	COMMISSIONER PCT 3	SPRINT	MAR 12;PCT#3	03/22/12	01.0100.0213.004210	$69.89	FEB 19-MAR 18/12, PCT#3
							Total Dept.: 69.89	
	0214	COMMISSIONER PCT 4	PETE CORREA	03/29/12	03/29/12	01.0100.0214.004231	$115.44	MAR 2-28/12, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	AT&T MOBILITY	830842427X03252012	03/17/12	01.0100.0214.004210	$44.39	FEB 18-MAR 17/12, PCT#4
							Total Dept.: 159.83	
	0341	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201105	06/01/11	01.0100.0341.004505	$270.00	MOT USER FEES (9), MOT
		OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201110	11/01/11	01.0100.0341.004505	$270.00	MOT USER FEES (9), MOT
							Total Dept.: 540.00	
	0400	COUNTY JUDGE	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	MAY 12;GATTIS	03/28/12	01.0100.0400.004232	$225.00	CONF REG, MAY 7-9/12, D GATTIS, C/JUDGE
							Total Dept.: 225.00	
	0402	HUMAN RESOURCES	IKON OFFICE SOLUTIONS	86644085	03/12/12	01.0100.0402.004621	$389.00	IKON copier rental
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-11202-0154	03/12/12	01.0100.0402.004705	$30.00	FEB 2012, CRIMINAL HIST REQUESTS, HR
							Total Dept.: 419.00	

0403	COUNTY CLERK	NANCY E RISTER, EXP REIMB	03/26/12	03/26/12	01.0100.0403.004231	$72.21	FEB 22-MAR 26/12, EXP REIMB, C/CLK
						Total Dept.: 72.21	
0425	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-04272-2	03/28/12	01.0100.0425.004134	$175.00	BESS BROWN, CC#2
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-04598-1	03/28/12	01.0100.0425.004134	$175.00	KAYLA SHUMATE, CC#1
	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	09-2194-FC1A	03/21/12	01.0100.0425.004131	$1,495.00	FA, CA, CC#1
	COUNTY COURTS AT LAW	DION W CLARK	09-2893-FC3C	03/20/12	01.0100.0425.004131	$715.00	Y, CHILDREN, CC#3
	COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	10-04273-2	03/28/12	01.0100.0425.004134	$175.00	THOMAS SCHOCH, CC#2
	COUNTY COURTS AT LAW	HINDERA LAW FIRM	10-07023-1	03/26/12	01.0100.0425.004134	$175.00	JOANNA HERNANDEZ, CC#1
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-1855-FC3	03/22/12	01.0100.0425.004131	$1,404.00	F.C., CC#3
	COUNTY COURTS AT LAW	RICHARDSON & CECHURA PPLC	10-2085-FC2B	03/21/12	01.0100.0425.004131	$162.50	AO, A CHILD, CC#1
	COUNTY COURTS AT LAW	DION W CLARK	10-3345-FC3B	03/20/12	01.0100.0425.004131	$900.00	T&V, CHILDREN, CC#3
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	11-0011-FC3	03/22/12	01.0100.0425.004131	$624.00	DDC & TDH, CHILDREN, CC#3
	COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	11-0011-FC3C	03/22/12	01.0100.0425.004131	$809.00	C&H, CHILDREN, CC#3
	COUNTY COURTS AT LAW	JESSICA WORDEN	11-01027-3	03/26/12	01.0100.0425.004134	$75.00	AARON MARTINEZ, CC#3
	COUNTY COURTS AT LAW	GABRIELLA C YOUNG	11-04426-3	03/26/12	01.0100.0425.004134	$175.00	GREGORY JACKSON, CC#3
	COUNTY COURTS AT LAW	DANIEL GARCIA	11-04501-2A	03/28/12	01.0100.0425.004134	$175.00	TERREL ROBINSON, CC#2
	COUNTY COURTS AT LAW	ROBERT F MAIER	11-04582-2	03/28/12	01.0100.0425.004134	$225.00	C#11-04583-2, JONATHAN HAZEL TARABEY, CC#2
	COUNTY COURTS AT LAW	JESUS GABRIEL HERNANDEZ	11-04740-1	03/28/12	01.0100.0425.004134	$175.00	TYLER C WALLACE, CC#1
	COUNTY COURTS AT LAW	JASON JETT	11-04976-3	03/26/12	01.0100.0425.004134	$175.00	CAMERON BROMLEY, CC#3
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	11-04995-2	03/28/12	01.0100.0425.004134	$400.00	MARK BROWN, CC#2
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-05291-3	03/26/12	01.0100.0425.004134	$175.00	MERCY ANN MEDRANO, CC#3

		COUNTY COURTS AT LAW	DANIEL GARCIA	11-06083-3	03/23/12	01.0100.0425.004134	$175.00	C#11-09208-3, ASHLEY HUEDEPOHL, CC#3
		COUNTY COURTS AT LAW	PHILLIP A DANKS	11-06094-3	03/26/12	01.0100.0425.004134	$350.00	C#12-01946-3, MELINDA RENEE RUSSELL, CC#3
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	11-06156-1	03/28/12	01.0100.0425.004134	$175.00	GAVINO MARTINEZ, CC#1
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-06446-3	03/26/12	01.0100.0425.004134	$175.00	CARLOS AMOZURRUTIA, CC#3
		COUNTY COURTS AT LAW	ROBERT F MAIER	11-06485-2	03/28/12	01.0100.0425.004134	$175.00	LARVIN DODD JEFFERSON, CC#2
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	11-06543-3	03/26/12	01.0100.0425.004134	$175.00	ROGELIO SANCHEZ, CC#3
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	11-06564-1	03/28/12	01.0100.0425.004134	$175.00	PATRICK DON BROWNE, CC#1
		COUNTY COURTS AT LAW	GABRIELLA C YOUNG	11-06615-3	03/26/12	01.0100.0425.004134	$175.00	STEPHEN MEGNA, CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	11-06755-3	03/26/12	01.0100.0425.004134	$175.00	JOSE GARCIA, CC#3
		COUNTY COURTS AT LAW	SHANNON HOOKS	11-06805-1	03/28/12	01.0100.0425.004134	$175.00	ANTHONY BROUSARD, CC#1
		COUNTY COURTS AT LAW	GREGORY S SISCO	11-06887-1	03/28/12	01.0100.0425.004134	$175.00	PAMELA ANNE PURDY, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	11-07174-3	03/26/12	01.0100.0425.004134	$225.00	C#11-07175-3, DENZEIL DURAL, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	11-07315-3	03/26/12	01.0100.0425.004134	$275.00	JERROD JESSE LONG, CC#3
		COUNTY COURTS AT LAW	R SCOTT MAGEE	11-07343-3	03/26/12	01.0100.0425.004134	$175.00	JEREMY ROGERS, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-07478-3	03/26/12	01.0100.0425.004134	$225.00	C#11-07479-3, DAWN COAN, CC#3
		COUNTY COURTS AT LAW	GREGORY S SISCO	11-07604-1	03/28/12	01.0100.0425.004134	$175.00	REGINALD DELANCE GRUBBS, CC#1
		COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	11-07768-3	03/26/12	01.0100.0425.004134	$400.00	C#11-07217-3, 11-07218-3, CHRISTOPHER JOSEPH MAYEUR, CC#3
		COUNTY COURTS AT LAW	JOSHUA HINTON	11-08029-3	03/28/12	01.0100.0425.004134	$175.00	C#11-07025-2, CHRISTOPHER ALLEN STEUERWALD, CC#2
		COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	11-08279-2	03/28/12	01.0100.0425.004134	$225.00	C#11-08280-2, MARCOS ANTONIO ARREDONDO, CC#2
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	11-08328-1	03/28/12	01.0100.0425.004134	$175.00	DOMITA KAY BUNTON, CC#1
		COUNTY COURTS AT LAW	DAVE HOWARD	11-08371-2	03/28/12	01.0100.0425.004134	$275.00	C#11-09267-2, 11-05973-2, TARA LYNN SAHNOW, CC#2

		COUNTY COURTS AT LAW	ERIN SHINN	11-08554-3	03/26/12	01.0100.0425.004134	$175.00	CHRISTINA GARCIA, CC#3
		COUNTY COURTS AT LAW	JASON REW HUNTER	11-08562-3	03/26/12	01.0100.0425.004134	$225.00	C#11-08563-3, CHRISTINA MCKEE, CC#3
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-08575-1	03/28/12	01.0100.0425.004134	$275.00	C#11-08576-1, 11-08577-1, KORDA HILL, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	11-08786-1	03/28/12	01.0100.0425.004134	$225.00	C#11-08787-1, RYAN INMAN, CC#1
		COUNTY COURTS AT LAW	RICHARD JONES	11-08839-2	03/28/12	01.0100.0425.004134	$175.00	ANCEL MAGEE, CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	11-08841-2	03/28/12	01.0100.0425.004134	$225.00	C#12-00140-2, GINA MAGDALENO, CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	11-08978-3	03/23/12	01.0100.0425.004134	$175.00	JAMES KUYKENDALL, CC#3
		COUNTY COURTS AT LAW	KRISTIN DOLES	11-09026-1	03/28/12	01.0100.0425.004134	$175.00	JACOB LEE, CC#1
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	11-09070-2	03/28/12	01.0100.0425.004134	$175.00	FREDERICK PUREFOY, CC#2
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	11-09201-1	03/28/12	01.0100.0425.004134	$225.00	C#11-09202-1, DARREN PARR, CC#1
		COUNTY COURTS AT LAW	NEIL M SICARELLI	11-09272-1	03/28/12	01.0100.0425.004134	$175.00	JUAN MAURICIO DELEON, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	11-09367-1	03/28/12	01.0100.0425.004134	$175.00	PEDRO MARTINEZ, CC#1
		COUNTY COURTS AT LAW	ROBYNN L FLETCHER	11-1639-FC3	03/26/12	01.0100.0425.004131	$1,346.86	S.S., A CHILD, CC#3
		COUNTY COURTS AT LAW	MARVIN N KING	11-2565-FC3	03/20/12	01.0100.0425.004131	$1,267.50	KSV, CC#3
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	11-8940-3	03/22/12	01.0100.0425.004134	$175.00	ERIN PARSONS, CC#3
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	12-00049-2	03/28/12	01.0100.0425.004134	$175.00	EFRAIN ORELLANA, CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	12-00191-1	03/22/12	01.0100.0425.004134	$175.00	ZACHARY IRA BOND, CC#1
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	12-00343-2	03/28/12	01.0100.0425.004134	$175.00	JESSENIA SANTIAGO, CC#2
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	12-00425-1	03/27/12	01.0100.0425.004134	$175.00	RHYLIN PRICE, CC#1
		COUNTY COURTS AT LAW	DON MOREHART	12-00528-2	03/28/12	01.0100.0425.004134	$225.00	C#12-00529-2, RHONDA CARRELL, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	12-00786-1	03/28/12	01.0100.0425.004134	$175.00	JAMES WALDERON, CC#1

		COUNTY COURTS AT LAW	DON MOREHART	12-00829-2	03/28/12	01.0100.0425.004134	$175.00	DONNY COBB, CC#2
		COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	12-00990-2	03/28/12	01.0100.0425.004134	$175.00	MICHAH HUCKVATE, CC#2
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	12-01053-2	03/28/12	01.0100.0425.004134	$175.00	THOMAS CAREY, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	12-01058-2	03/28/12	01.0100.0425.004134	$75.00	JOHNNY CATHEY, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	12-01175-2	03/28/12	01.0100.0425.004134	$75.00	CHAD LARSON, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	12-01307-2	03/28/12	01.0100.0425.004134	$275.00	C#12-01308-2, 12-01309-2, KARDELL LAMONT JONES, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	12-01486-2	03/28/12	01.0100.0425.004134	$225.00	ESTEBAN HERNANDEZ-ESTUDILLO, CC#2
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	12-01817-2	03/28/12	01.0100.0425.004134	$175.00	RAQUEL SANTOS-REYES, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	12-01820-2	03/28/12	01.0100.0425.004134	$175.00	GREGORY STEVEN HUCKVALE, CC#2
		COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	12-01821-2	03/28/12	01.0100.0425.004134	$175.00	TOMAS MARTINEZ, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	12-01937-1	03/28/12	01.0100.0425.004134	$225.00	C#12-01938-1, GLORIA GARZA, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	12-01960-2	03/28/12	01.0100.0425.004134	$175.00	ELIJAH ARELLANO, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	12-01961-2	03/28/12	01.0100.0425.004134	$175.00	ZACHARY BROWN, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	12-01963-2	03/28/12	01.0100.0425.004134	$175.00	JOSHUA HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	12-01964-2	03/28/12	01.0100.0425.004134	$175.00	MARKEITH LOUIS, CC#2
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	12-01966-2	03/28/12	01.0100.0425.004134	$175.00	BRIAN NAVARRETTE-BIZUET, CC#2
		COUNTY COURTS AT LAW	HOWARD S JENKINS JR	12-01969-2	03/28/12	01.0100.0425.004134	$175.00	DONALD SHIREL, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	12-02072-3	03/23/12	01.0100.0425.004134	$225.00	C#12-02073-3, WILLIAM DUNN, CC#3
		COUNTY COURTS AT LAW	JASON JETT	12-02082-3	03/26/12	01.0100.0425.004134	$175.00	DAVID GERDING, CC#3
		COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	12-02084-2	03/28/12	01.0100.0425.004134	$175.00	ROY MARTINEZ, CC#2
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	12-02085-2	03/28/12	01.0100.0425.004134	$175.00	JOSE I RODRIGUEZ, CC#2

		COUNTY COURTS AT LAW	RYAN DECK	12-02091-2	03/26/12	01.0100.0425.004134	$175.00	MICHAEL SEAN TROBOUGH, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	12-02127-1	03/22/12	01.0100.0425.004134	$275.00	C#12-02128-1, 12-02129-1, JOSHUA ELLIOTT, CC#1
		COUNTY COURTS AT LAW	KATHRYN SALZER	12-02131-2	03/28/12	01.0100.0425.004134	$175.00	CLAIRE HANLEY, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	12-02133-2	03/28/12	01.0100.0425.004134	$225.00	C#12-02132-2, JONATHAN HUERTA, CC#2
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	12-02231-2	03/28/12	01.0100.0425.004134	$175.00	MATTHEW THOMAS COLE, CC#2
		COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	12027	03/21/12	01.0100.0425.004141	$130.00	SPANISH INTERP, FEB 27/12, CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2902	03/19/12	01.0100.0425.004141	$555.00	SPANISH INTERP, MAR 19-21/12, CC#2
		COUNTY COURTS AT LAW	COMMUNICATION SERVICES FOR THE DEAF INC	4030099	03/14/12	01.0100.0425.004141	$697.50	C#11-05688-3, INTERP, FEB 24/12, CC#3
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	603	03/23/12	01.0100.0425.004141	$495.00	SPANISH INTERP, MAR 8, 21-22/12, CC#3
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	604	03/23/12	01.0100.0425.004141	$660.00	MAR 5-22/12, SPANISH INTERPETING, CC#1
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	605	03/23/12	01.0100.0425.004141	$55.00	MAR 22/12, SPANISH INTERPRETING, CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	98-745-F368-FC1D	03/28/12	01.0100.0425.004131	$227.50	T, CHILDREN, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	FEB 12;DWI/DRUGCOURT	03/28/12	01.0100.0425.004134	$1,500.00	FEBRUARY 2012 DWI/DRUG COURT, CC#2
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	MAR12-004	03/25/12	01.0100.0425.004141	$180.00	INTERP SVCS, MAR 23/12, CC#3
		COUNTY COURTS AT LAW	JOSHUA HINTON	UNFILED;AG	03/28/12	01.0100.0425.004134	$75.00	ADRIAN GARCIA, CC#1
							Total Dept.: 28,423.86	
	0435	DISTRICT COURTS	LISA DAVID	04/03/12	04/03/12	01.0100.0435.004002	$3,180.00	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	06-405-K368	03/13/12	01.0100.0435.004132	$500.00	TRACY LYNN PETERSON, 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	07-719-K368	03/27/12	01.0100.0435.004132	$500.00	JOHN ZIMMERMAN, 368TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-110-K26	03/26/12	01.0100.0435.004132	$500.00	CONNIE TREJO, 26TH
		DISTRICT COURTS	LAURA B BARKER	08-1778-K277A	03/22/12	01.0100.0435.004132	$500.00	CHAD LARSON, 277TH
		DISTRICT COURTS	MARK BRUNNER	09-1491-K368	03/13/12	01.0100.0435.004132	$500.00	FERNANDO N GARCIA, 368TH
		DISTRICT COURTS	DION W CLARK	10-1042-F425E	03/27/12	01.0100.0435.004131	$942.50	T, CHILDREN, 425TH

		DISTRICT COURTS	HINES, RANC & HOLUB	10-1045-K277	03/22/12	01.0100.0435.004132	$500.00	ARTHUR ANDERSON, 277TH
		DISTRICT COURTS	W W TORREY	10-1046-K277	03/22/12	01.0100.0435.004132	$500.00	KENT ALEXANDER JENKINS, 277TH
		DISTRICT COURTS	JOSHUA P MURRAY	10-1570-K26	03/27/12	01.0100.0435.004132	$500.00	NICOLE SCOTT, 26TH
		DISTRICT COURTS	EDGAR IZAGUIRRE	10-1572-K277	03/21/12	01.0100.0435.004132	$500.00	LUZDIVINA HERNANDEZ, 277TH
		DISTRICT COURTS	CHERYL E SLACK	10-3151-F425F	03/27/12	01.0100.0435.004131	$253.50	KM, 425TH
		DISTRICT COURTS	THOMAS M MCMINN	10-960-K26	03/26/12	01.0100.0435.004125	$2,571.40	C#10-960-K26, TRANSCRIPTS, 26TH
		DISTRICT COURTS	STEPHANIE M LEDESMA	11-0150-F425E	03/27/12	01.0100.0435.004131	$429.00	SDF, YYF, 425TH
		DISTRICT COURTS	CAROLE HURLEY	11-0502-F425C	03/27/12	01.0100.0435.004131	$403.00	KJRJ, KMRJ, KMRJ, SLM, TNC, AEC, EJC, 425TH
		DISTRICT COURTS	LUCAS C WILSON	11-071-K26	03/27/12	01.0100.0435.004132	$600.00	CHELSEA ALEXANDRA BERNAT, 26TH
		DISTRICT COURTS	TURNER FORD GASSAWAY III	11-1033-K277	03/21/12	01.0100.0435.004132	$500.00	MATTHEW TALBOT WILLIAMS, JR., 277TH
		DISTRICT COURTS	ALAN H SCHREIBER	11-1235-K26	03/26/12	01.0100.0435.004132	$500.00	MICHAEL VAN KIRK, 26TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	11-1470-K368	03/22/12	01.0100.0435.004132	$500.00	DANNY LEE ROADLANDER, 368TH
		DISTRICT COURTS	EDGAR IZAGUIRRE	11-1495-K368	03/09/12	01.0100.0435.004132	$500.00	DEBORAH MAHANEY, 368TH
		DISTRICT COURTS	JOHN R DUER	11-1602-K277	03/21/12	01.0100.0435.004132	$500.00	KORDA AUSTIN HILL, 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	11-1636-K368	03/22/12	01.0100.0435.004132	$500.00	HELEN ROBLEDO, 368TH
		DISTRICT COURTS	JOSHUA P MURRAY	11-1642-K368	03/22/12	01.0100.0435.004132	$500.00	TREVOR HUNT, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	11-1673-K368	03/13/12	01.0100.0435.004132	$500.00	DARRIN MARK PARR, 368TH
		DISTRICT COURTS	JOSHUA P MURRAY	11-1690-K26	03/27/12	01.0100.0435.004132	$500.00	LILLIAN BAXTER, 26TH
		DISTRICT COURTS	JOHN C PREZAS	11-1739-K277	03/23/12	01.0100.0435.004132	$500.00	MARTIN MERCIER, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	11-1743-K368	03/22/12	01.0100.0435.004132	$750.00	EFRAIN ORRELLANA, 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	11-1772-K277	03/23/12	01.0100.0435.004132	$500.00	DONALD LEE BARNARD, 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	11-1790-K368	03/09/12	01.0100.0435.004132	$500.00	CHARLES ADAMS, 368TH
		DISTRICT COURTS	JOSHUA P MURRAY	11-1799-K277	03/23/12	01.0100.0435.004132	$500.00	OTIS REED, 277TH
		DISTRICT COURTS	MILLS & WILLIAMS LLP	11-1815-K368	03/22/12	01.0100.0435.004132	$500.00	JORDAN MITCHELL, 368TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	11-190-K26	03/26/12	01.0100.0435.004132	$600.00	C#11-1383-K26, BRAD NEMECHEK, 26TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	11-2250-F425	03/27/12	01.0100.0435.004131	$812.50	JA, 425TH
		DISTRICT COURTS	STEPHANIE M LEDESMA	11-2658-F425B	03/27/12	01.0100.0435.004131	$955.50	K, CHILDREN, 425TH
		DISTRICT COURTS	ROBYNN L FLETCHER	11-3045-F425	03/27/12	01.0100.0435.004131	$1,586.00	K.E.L., 425TH
		DISTRICT COURTS	LISA M MIMS	11-3224-F425	03/27/12	01.0100.0435.004131	$708.50	CS, SS, 425TH
		DISTRICT COURTS	JOHN R DUER	11-610-K26	03/22/12	01.0100.0435.004132	$1,500.00	C#11-1502-K26, SUZANNE ALLEN, 26TH
		DISTRICT COURTS	DAVE HOWARD	11-870-K368	03/09/12	01.0100.0435.004132	$500.00	KAREN MALLORY, 368TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	11183	03/22/12	01.0100.0435.004141	$225.00	C#11-394-K277, 11-1643-K277, 11-1783-K277, 12-0219-K277, 12-0366-K277, SPANISH INTERPRETING, 277TH
		DISTRICT COURTS	PETER L BLOODWORTH	12-0010-K26	03/26/12	01.0100.0435.004132	$500.00	MICHAEL MARTINEZ, 26TH
		DISTRICT COURTS	TODD S DUDLEY	12-0141-K368	03/26/12	01.0100.0435.004132	$500.00	ANITA SHIRK, 368TH
		DISTRICT COURTS	MILLS & WILLIAMS LLP	12-0169-K368	03/22/12	01.0100.0435.004132	$500.00	DONALD PAUL STARKEY, 368TH
		DISTRICT COURTS	RAY A BASS	12-0174-K26	03/26/12	01.0100.0435.004132	$1,000.00	DANIEL CAMPOS, 26TH
		DISTRICT COURTS	MILLS & WILLIAMS LLP	12-0216-K277	03/23/12	01.0100.0435.004132	$500.00	JONATHAN FARRELL, 277TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	12-0246-K368	03/22/12	01.0100.0435.004132	$500.00	SANTIAGO PESINA, 368TH

		DISTRICT COURTS	LAURA B BARKER	12-0275-K277	03/22/12	01.0100.0435.004132	$500.00	CHAD LARSON, 277TH
		DISTRICT COURTS	W W TORREY	12-0335-K277	03/22/12	01.0100.0435.004132	$500.00	DARRELL CLIFF WATSON, 277TH
		DISTRICT COURTS	HOWARD S JENKINS JR	12-0468-K277	03/22/12	01.0100.0435.004132	$500.00	CHRISTOPHER SMITH, 277TH
		DISTRICT COURTS	COMMUNICATION BY HAND	120313WJAIL	02/07/12	01.0100.0435.004141	$297.50	FEB 21/12, INTERPRETING FOR MAGISTRATE, D/CRTS
		DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	2895	03/08/12	01.0100.0435.004141	$130.00	C#09-002-F425, MAR 7/12, INTERPRETING, 425TH
		DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	2896	03/08/12	01.0100.0435.004141	$65.00	C#12-0082-368, FEB 29/12, INTERPRETING, 368TH
							Total Dept.: 33,009.40	
	0440	DISTRICT ATTORNEY	TOMMY L COLEMAN	03/28/12	03/28/12	01.0100.0440.004932	$36.14	MAR 27/12, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	NIKKI EDWARDS	12-028	03/23/12	01.0100.0440.004125	$105.60	C#12-00441, PREPARE REPORTER'S RECORDS, D/ATTY
		DISTRICT ATTORNEY	KAREN GOH	12-0358-FC1	03/26/12	01.0100.0440.004125	$605.00	C#12-0042-K277, TRANSCRIPT ORDER FOR TRIAL EXP, D/ATTY
		DISTRICT ATTORNEY	CENTEX TOWING, INC	14717	03/22/12	01.0100.0440.004932	$150.00	C#11-322-K277, 03 FORD EXPEDITION, GREEN, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	33665918	03/26/12	01.0100.0440.003301	$174.05	Gasoline, Automotive
		DISTRICT ATTORNEY	MAC HAIK FORD LINCOLN	418315	03/23/12	01.0100.0440.004932	$107.10	C#11-322-K277, CAR INSPECTION, D/ATTY
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	55105	03/21/12	01.0100.0440.003100	$164.65	Purchase various office supplies for the District Attorney staff to perform their duties.
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	55148	03/22/12	01.0100.0440.003100	$133.83	Purchase various office supplies for the District Attorney staff to perform their duties.
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	5690	03/20/12	01.0100.0440.003901	$144.53	Publications/Books/Periodicals Purchase of updated publications entitled Warrants Manual for Arrest, Search & Seizure as well as the updated Quick Codes.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	75654246	03/17/12	01.0100.0440.004623	$558.84	MAR 1-MAY 31/12, D/ATTY
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	75654247	03/17/12	01.0100.0440.004623	$494.01	MAY 2012, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	99-429-K26	03/22/12	01.0100.0440.004125	$28.00	C#99-429-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	JUN 12;CS,SK,SM	03/30/12	01.0100.0440.004232	$825.00	COURSE REG, JUN 13-15/12, SNELSON, MATHEWS, KNIGHT, D/ATTY
							Total Dept.: 3,526.75	
	0450	DISTRICT CLERK	CATHY MENDOZA	03/12/12	03/12/12	01.0100.0450.004231	$48.12	FEB 1-29/12, EXP REIMB, D/CLK
		DISTRICT CLERK	CATHY MENDOZA	03/21/12	03/21/12	01.0100.0450.004232	$28.86	MAR 20/12, EXP REIMB, D/CLK
		DISTRICT CLERK	CATHY MENDOZA	03/30/12	03/30/12	01.0100.0450.004231	$50.39	MAR 1-30/12, EXP REIMB, D/CLK
		DISTRICT CLERK	BRAZOS STAMP & ENGRAVING INC	47969	03/20/12	01.0100.0450.003100	$136.30	Ink, stamps, and certified seals
		DISTRICT CLERK	OFFICE DEPOT, INC	601729152001	03/13/12	01.0100.0450.003100	$203.85	General Office Supplies
							Total Dept.: 467.52	
	0451	J.P. PRECINCT 1	PROVIDENCE FUNERAL HOME	03/19/12;WM	03/19/12	01.0100.0451.004192	$250.00	WILLIE MEYER, JP#1

		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/21/12;DPD	03/21/12	01.0100.0451.004192	$200.00	DANIEL PAUL DISBROW, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/21/12;KNLB	03/21/12	01.0100.0451.004192	$200.00	KELLI NICOLE LARKIN-BROWN, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-00455	03/22/12	01.0100.0451.004190	$2,300.00	JOSHUA WINN, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-00475	03/23/12	01.0100.0451.004190	$2,300.00	DAVID RAY CHASE, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-00718	03/22/12	01.0100.0451.004190	$2,300.00	RILEY SIMON, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-01037	03/23/12	01.0100.0451.004190	$800.00	WILLIE P MEYER, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	48838	03/19/12	01.0100.0451.004100	$102.60	JPCR0770880, FEES, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	77381	03/27/12	01.0100.0451.003100	$54.11	Blanket Order for March
		J.P. PRECINCT 1	AT&T MOBILITY	826472680X03272012	03/19/12	01.0100.0451.004209	$114.43	FEB 20-MAR 19/12, JP#1
							Total Dept.: 8,621.14	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/15/12;WG	03/15/12	01.0100.0452.004192	$200.00	WALTER GARVIN, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	03/16/12;DK	03/16/12	01.0100.0452.004192	$200.00	DAVID P KROPP, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	12-00735	03/20/12	01.0100.0452.004190	$2,300.00	RICHARD L JOHNSON, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	12-00746	03/27/12	01.0100.0452.004190	$2,300.00	ALICEANN CONNORS, JP#2
		J.P. PRECINCT 2	SPEEDY GONZALES PRINTING INC	2732	03/22/12	01.0100.0452.004350	$98.75	Envelopes
					03/22/12	01.0100.0452.004350	$80.50	Letterhead
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240MD	04/01/12	01.0100.0452.004209	$21.17	APR 2012, JP#2
							Total Dept.: 5,200.42	
	0453	J.P. PRECINCT 3	RAMSEY FUNERAL HOME & CREMATORIUM	1203037	03/12/12	01.0100.0453.004192	$195.00	TRANSPORT, JOHN DUDLEY, JP#3
		J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	MAY 12;JP3/3	04/04/12	01.0100.0453.004232	$495.00	CONF REG, MAY 6-9/12, L KIRK, K DAUGHERTY, M GOINS, JP#3
							Total Dept.: 690.00	
	0454	J.P. PRECINCT 4	JESSICA SCHMIDT	03/19/12A	03/19/12	01.0100.0454.004231	$93.73	JAN 5-30/12, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS		03/19/12	01.0100.0454.004231	$51.78	FEB 14-MAR 13/12, EXP REIMB, JP#4
					03/19/12	01.0100.0454.004232	$25.06	FEB 14-MAR 13/12, EXP REIMB, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID	03/26/12	03/26/12	01.0100.0454.004231	$1.74	FEB 1-17/12, EXP REIMB, JP#4

					03/26/12	01.0100.0454.004232	$45.61	FEB 1-17/12, EXP REIMB, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID	03/26/12A	03/26/12	01.0100.0454.004231	$22.73	MAR 7/12, EXP REIMB, JP#4
		J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	11718126	03/13/12	01.0100.0454.004621	$21.25	2,500 COPIES INCLUDES WITH OVERAGES OF $0.0100 - 12 MO @ $21.25
					03/13/12	01.0100.0454.004621	$2.35	CABINET TYPE - C (4625B002AA) 12 MO @ 2.35
					03/13/12	01.0100.0454.004621	$9.56	DUPLEXING ADF-AB1 (2840B2AA) - 12 MO @ 9.56
					03/13/12	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	11718127	03/13/12	01.0100.0454.004621	$49.58	12000 COPIES INCLUDED WITH OVERAGES OF $0.00610 - 12 MO @ $49.58
					03/13/12	01.0100.0454.004621	$20.55	FINISHER - S1 (9563A001AA) 12 MO @ 20.55
					03/13/12	01.0100.0454.004621	$147.46	IMAGE RUNNER 3245 RENTAL 1 UNIT (2534B003AA) 12 MO @ 147.46
					03/13/12	01.0100.0454.004621	$11.48	PUNCHER UNIT - R1 (9566A002AA) 12 MO @ 11.48
					03/13/12	01.0100.0454.004621	$24.83	S#DHJ08104, PO 136823, MAR 12, JP#4
					03/13/12	01.0100.0454.004621	$16.27	SUPER G3FAX BOARD - AC1 (2717B002AA) 12 MO @16.27
		J.P. PRECINCT 4	DOUG GREEN	4TR-11-2932	03/07/12	01.0100.0454.004002	$10.00	JURORS, JP#4
		J.P. PRECINCT 4	VERIZON WIRELESS	6707086149	03/10/12	01.0100.0454.004210	$0.00	FEB 11-MAR 10/12, JP#4
					03/10/12	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.: 645.92	
	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	33320871	02/27/12	01.0100.0475.003301	$237.43	blanket PO for gasoline
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	33492987	03/05/12	01.0100.0475.003301	$228.11	blanket PO for gasoline
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-800-28054	02/23/12	01.0100.0475.004932	$6.94	POSTAGE FOR TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-807-60858	03/01/12	01.0100.0475.004932	$19.19	POSTAGE FOR TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-807-75908	03/01/12	01.0100.0475.004932	$5.09	POSTAGE FOR TRIAL EXPENSE, C/ATTY
							Total Dept.: 496.76	
	0476	PERSONAL BOND OFFICE	SPEEDY GONZALES PRINTING INC	2730	03/22/12	01.0100.0476.004350	$648.00	PERSONAL BOND FORM-CCL, 3 PART NCR, ONE SIDE, 4000
					03/22/12	01.0100.0476.004350	$324.00	PERSONAL BOND FORM-MUNICIPAL, 3 PART NCR, ONE SIDE, 2000
							Total Dept.: 972.00	
	0492	ELECTIONS	VERIZON SOUTHWEST	MAR 12;84003	03/16/12	01.0100.0492.004211	$22.69	FEB 16-MAR 16/12, ELEC
							Total Dept.: 22.69	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	718	03/08/12	01.0100.0494.004310	$177.00	PUB NOT, PROPOSALS FOR LEASE OF BELFORD SQ PROP, PUR
							Total Dept.: 177.00	
	0495	COUNTY AUDITOR	DAVID U FLORES	03/23/12	03/23/12	01.0100.0495.004231	$98.27	FEB 2-MAR 21/12, EXP REIMB, AUD
		COUNTY AUDITOR	JULIE M KILEY		03/23/12	01.0100.0495.004231	$162.88	JAN 20-MAR 20/12, EXP REIMB, AUD
							Total Dept.: 261.15	
	0497	COUNTY TREASURER	LIBERTY MUTUAL	2012;HARELKA	03/23/12	01.0100.0497.004410	$100.00	MAY 2012-2013, HAVELKA, TREAS
							Total Dept.: 100.00	

	0499	CO TAX ASSESSOR COLLECTOR	PEGGY STEFFEK	03/20/12	03/20/12	01.0100.0499.004231	$14.43	FEB 8/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SANDRA EDWARDS		03/20/12	01.0100.0499.004231	$33.30	MAR 7-19/12, EXP REIMB, TAX A/C
					03/20/12	01.0100.0499.004232	$8.88	MAR 7-19/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	03/21/12	03/21/12	01.0100.0499.004231	$8.88	FEB 09/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARY JANE PEREZ MARTINEZ		03/21/12	01.0100.0499.004231	$33.41	MAR 21/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CUMMINS ALLISON CORP	1161172	03/15/12	01.0100.0499.004500	$316.00	C#64023212, MAINT RENEW, APR 4/12-APR 4/13, S#14062587910204, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CONVENIENCE OFFICE SUPPLY	141056	03/21/12	01.0100.0499.003005	$726.30	2 DRAWER PEDESTAL F/F
					03/21/12	01.0100.0499.003005	$24.00	GLIDES FOR GUEST CHAIRS
					03/21/12	01.0100.0499.003005	$835.26	WORKSTATION CHAIRS
		CO TAX ASSESSOR COLLECTOR	CONVENIENCE OFFICE SUPPLY	143071	03/19/12	01.0100.0499.003100	$102.03	SUPPLIES FOR ROUND ROCK SHIP TO: 1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	CONVENIENCE OFFICE SUPPLY	143071.1	03/20/12	01.0100.0499.003100	$7.87	SUPPLIES FOR ROUND ROCK SHIP TO: 1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK TX
		CO TAX ASSESSOR COLLECTOR	CONVENIENCE OFFICE SUPPLY	143088	03/19/12	01.0100.0499.003100	$151.06	SUPPLIES FOR CEDAR PARK DELIVER TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK, TX
		CO TAX ASSESSOR COLLECTOR	CONVENIENCE OFFICE SUPPLY	143088.1	03/20/12	01.0100.0499.003100	$42.53	SUPPLIES FOR CEDAR PARK DELIVER TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK, TX
		CO TAX ASSESSOR COLLECTOR	CONVENIENCE OFFICE SUPPLY	143288	03/22/12	01.0100.0499.003100	$17.50	DESK SIGN

		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	56996801	03/18/12	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	57000578	03/18/12	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	KYOCERA MITA AMERICA, INC	57004354	03/18/12	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
							Total Dept.: 2,755.98	
	0503	INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES INC	20-1659	02/29/12	01.0100.0503.004500	$4,116.93	IBM SVC HARDWARE & TAPE DRIVE MAINT, JAN 18/12-JAN 17/13, ITS
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2012M185	03/22/12	01.0100.0503.004505	$80.52	JANUARY 2012 PRIVATE SWITCH BILLING, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 12;03109	03/25/12	01.0100.0503.004211	$189.30	MAR 25-APR 24/12, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 12;03292	03/22/12	01.0100.0503.004211	$70.11	MAR 22-APR 21/12, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	MAR 12;27109	03/19/12	01.0100.0503.004211	$60.04	MAR 19-APR 18/12, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 12;47278	03/22/12	01.0100.0503.004211	$46.96	MAR 22-APR 21/12, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 12;54088	03/22/12	01.0100.0503.004211	$92.76	MAR 22-APR 21/12, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 12;81257	03/19/12	01.0100.0503.004211	$37.16	MAR 19-APR 18/12, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 12;81748	03/22/12	01.0100.0503.004211	$8.64	MAR 22-APR 21/12, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 12;87798	03/22/12	01.0100.0503.004211	$8.64	MAR 22-APR 21/12, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFNDP87F9	02/09/12	01.0100.0503.003115	$1,066.36	8GB (2X4GB) REPL MEMORY MODULE KIT FOR DELL PE 2970 SERVER PER Q# 611547589
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFPF77715	03/26/12	01.0100.0503.003115	$1,066.36	8GB (2X4GB) REPL MEMORY MODULE KIT FOR DELL PE M600 SERVER PER Q# 611547184
					03/26/12	01.0100.0503.003115	-$86.44	PO 138075, 4GB MEMORY CARDS (8), ITS
							Total Dept.: 6,757.34	

	0509	WMSN CTY BUILDINGS	HOME DEPOT	1011552	03/09/12	01.0100.0509.004510	$22.99	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 12 -MAY 12
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1640829	01/20/12	01.0100.0509.004510	$543.18	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 11 - SEP 12
		WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	18978	03/21/12	01.0100.0509.004510	$1,260.00	BLANKET ORDER FOR HVAC ENERGY MANAGEMENT CONTROL PARTS AND SUPPLIES MAR 12 - SEP 12
		WMSN CTY BUILDINGS	KOETTER FIRE PROTECTION OF AUSTIN LLC	231736	03/26/12	01.0100.0509.004510	$200.00	SVC CALL TO RESET DUCT DETECTOR, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	23983	02/29/12	01.0100.0509.004510	$10.45	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 12 -MAY 12
		WMSN CTY BUILDINGS	FSG LIGHTING	2672115-02	03/26/12	01.0100.0509.004510	$1,168.20	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES FEB 12 - SEP 12
		WMSN CTY BUILDINGS	HOME DEPOT	3013934	03/07/12	01.0100.0509.004510	$100.69	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 12 -MAY 12
		WMSN CTY BUILDINGS	HOME DEPOT	3013984	03/07/12	01.0100.0509.004510	$42.97	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 12 -MAY 12
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	365745	03/22/12	01.0100.0509.003318	$11.38	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 11 - MAR 12
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	365936	03/22/12	01.0100.0509.003318	$4,510.36	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 12 - SEP 12
		WMSN CTY BUILDINGS	HOME DEPOT	4013712	03/06/12	01.0100.0509.004510	$28.77	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 12 -MAY 12
		WMSN CTY BUILDINGS	HOME DEPOT	4013755	03/06/12	01.0100.0509.004510	$19.93	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 12 -MAY 12
		WMSN CTY BUILDINGS	HOME DEPOT	4025109	03/06/12	01.0100.0509.004510	$9.96	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 12 -MAY 12
		WMSN CTY BUILDINGS	HOME DEPOT	5024912	03/05/12	01.0100.0509.004510	$16.70	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 12 -MAY 12
		WMSN CTY BUILDINGS	HOME DEPOT	6010912	02/23/12	01.0100.0509.004510	$71.97	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 12 -MAY 12
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6560620	03/23/12	01.0100.0509.004510	$5.05	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES NOV 11 - SEP 11
		WMSN CTY BUILDINGS	HOME DEPOT	9012624	03/01/12	01.0100.0509.004510	$13.45	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 12 -MAY 12
		WMSN CTY BUILDINGS	STANLEY SECURITY SOLUTIONS	901918031	03/20/12	01.0100.0509.004510	$328.90	BLANKET ORDER FOR ACCESS CONTROL PARTS AND SUPPLIES FEB 12 - SEP 12
		WMSN CTY BUILDINGS	GRAINGER	9785123549	03/22/12	01.0100.0509.004510	$24.30	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 11 - FEB 12
		WMSN CTY BUILDINGS	HOME DEPOT	998754	02/29/12	01.0100.0509.004510	$24.60	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JAN 12 -MAY 12

							Total Dept.: 8,413.85	
	0510	PARKS DEPARTMENT	ANDREW LEE	03/23/12	03/23/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	DENNIS W HAGER		03/23/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GEORGE S ALBA JR		03/23/12	01.0100.0510.004100	$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		03/23/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		03/23/12	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		03/23/12	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	SAUL DEL ABRA		03/23/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	STEPHEN D POWELL		03/23/12	01.0100.0510.004100	$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	ANDREW LEE	03/30/12	03/30/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GENE M WERMES		03/30/12	01.0100.0510.004100	$160.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GEORGE S ALBA JR		03/30/12	01.0100.0510.004100	$105.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		03/30/12	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		03/30/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		03/30/12	01.0100.0510.004100	$235.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	SAUL DEL ABRA		03/30/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	STEPHEN D POWELL		03/30/12	01.0100.0510.004100	$45.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		03/30/12	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	CHAPMAN ENVIRONMENTAL SERVICES	2387	03/23/12	01.0100.0510.003554	$1,500.00	CHEMIAL SPRAYING TO KILL FIRE ANTS AT ALL THE PARKS, 60 ACRES X $ 25.00 PER ACRE. .
					03/23/12	01.0100.0510.003554	$75.00	PO 138961, FIRE ANT BAIT APPLICATIONS, PARKS
		PARKS DEPARTMENT	RTI HOT MIX, LTD	4162	03/06/12	01.0100.0510.004542	$285.98	ROAD BASE FOR REPAIRS TO SECTION OF GROUND AT PARK ENTRANCE. ***DELIVER TO BERRY SPRINGS PARK AND PRESERVE AT5 1801 CR 152 GEORGETOWN TX 78626, CONTACT SUSAN 844.4820.***
		PARKS DEPARTMENT	ARAMARK CORRECTIONAL SERVICES	4295001029	03/23/12	01.0100.0510.003670	$250.00	REFRESHMENTS FOR PARK ARCHEOLOGY DAY, PARKS
					03/23/12	01.0100.0510.004111	$441.85	REFRESHMENTS FOR PARK ARCHEOLOGY DAY, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	703573	04/01/12	01.0100.0510.004964	$1,021.67	FEB 12, SHOWBARN MAINT, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	703574	04/01/12	01.0100.0510.004964	$1,021.67	MAR 12, SHOWBARN MAINT, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	MAR 28	03/01/12	01.0100.0510.003900	$85.00	2012 MEMB DUES, B BONNER, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	MAR 29	03/01/12	01.0100.0510.003900	$85.00	2012 MEMB DUES, S BLACKLEDGE, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	MAR 30	03/01/12	01.0100.0510.003900	$85.00	2012 MEMB DUES, T ROBERTS, PARKS
							Total Dept.: 6,386.17	

0540	EMS	LYNNE LINGO	02/20/12	02/20/12	01.0100.0540.004231	$8.49	FEB 20/12, EXP REIMB, EMS
	EMS	MIKE KELLEY	03/22/12	03/22/12	01.0100.0540.004231	$140.00	FEB 29-MAR 3/12, EXP REIMB, EMS
	EMS	KENTRON HEALTH CARE, INC	1	03/22/12	01.0100.0540.003200	-$160.95	PO 136581, OXYGEN FLOW CONTROL VALVE (5), EMS
	EMS	ROUND ROCK WELDING SUPPLY	1105847	03/14/12	01.0100.0540.003200	$41.50	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1105848	03/14/12	01.0100.0540.003200	$20.25	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1105849	03/14/12	01.0100.0540.003200	$31.45	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1105850	03/14/12	01.0100.0540.003200	$27.20	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1105851	03/14/12	01.0100.0540.003200	$33.00	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1105852	03/14/12	01.0100.0540.003200	$14.45	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1105855	03/14/12	01.0100.0540.003200	$11.75	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1105856	03/14/12	01.0100.0540.003200	$11.75	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1105857	03/14/12	01.0100.0540.003200	$11.75	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1107345	03/20/12	01.0100.0540.003200	$39.95	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1107346	03/20/12	01.0100.0540.003200	$22.95	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1107347	03/20/12	01.0100.0540.003200	$33.00	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1107758	03/21/12	01.0100.0540.003200	$20.25	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1107762	03/21/12	01.0100.0540.003200	$24.50	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1107763	03/21/12	01.0100.0540.003200	$11.75	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1107766	03/21/12	01.0100.0540.003200	$22.95	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1107768	03/21/12	01.0100.0540.003200	$27.20	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1107769	03/21/12	01.0100.0540.003200	$20.25	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
	EMS	ROUND ROCK WELDING SUPPLY	1107770	03/21/12	01.0100.0540.003200	$16.00	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012

		EMS	ROUND ROCK WELDING SUPPLY	1107772	03/21/12	01.0100.0540.003200	$16.00	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1107774	03/21/12	01.0100.0540.003200	$7.50	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	SOVEREIGN MEDICAL LLC	20407	03/05/12	01.0100.0540.003200	$1,042.50	CPAP, ADULT: SIZE 5 (MEDIUM)
					03/05/12	01.0100.0540.003200	$695.00	CPAP, ADULT: SIZE 6 (LARGE)
					03/05/12	01.0100.0540.003200	$20.00	PO 138575, SHIPPING, EMS
		EMS	ROUND ROCK WELDING SUPPLY	276993	03/16/12	01.0100.0540.003200	$89.99	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	276994	03/16/12	01.0100.0540.003200	$71.37	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	276995	03/16/12	01.0100.0540.003200	$71.37	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	276996	03/16/12	01.0100.0540.003200	$96.19	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	276997	03/16/12	01.0100.0540.003200	$71.37	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	276998	03/16/12	01.0100.0540.003200	$68.27	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	276999	03/16/12	01.0100.0540.003200	$74.47	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	277000	03/16/12	01.0100.0540.003200	$31.03	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	277001	03/16/12	01.0100.0540.003200	$74.47	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	277002	03/16/12	01.0100.0540.003200	$71.37	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	277003	03/16/12	01.0100.0540.003200	$62.06	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	277004	03/16/12	01.0100.0540.003200	$83.78	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	277005	03/16/12	01.0100.0540.003200	$71.37	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	277006	03/16/12	01.0100.0540.003200	$139.64	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	277008	03/16/12	01.0100.0540.003200	$24.82	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	277009	03/16/12	01.0100.0540.003200	$37.24	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	277010	03/16/12	01.0100.0540.003200	$55.85	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012

		EMS	MCKESSON MEDICAL SURGICAL, INC	27882769	03/06/12	01.0100.0540.003200	$118.67	HUBER NEEDLE, SURECAN SAFETY
		EMS	MCKESSON MEDICAL SURGICAL, INC	27940740	03/09/12	01.0100.0540.003307	$127.52	NORMAL SALINE, 0.9%; PREFILLED SYRINGE 5ML VOLUME
		EMS	MCKESSON MEDICAL SURGICAL, INC	28067068	03/20/12	01.0100.0540.003307	$510.08	NORMAL SALINE, 0.9%; PREFILLED SYRINGE 5ML VOLUME
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3766950	03/09/12	01.0100.0540.003200	$1,495.75	FITTED STRETCHER SHEETS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3772385	03/15/12	01.0100.0540.003200	$187.50	ADULT NASAL CANNULA
		EMS	GT DISTRIBUTORS, INC	392036	03/16/12	01.0100.0540.003311	$14.94	Plain Leather Belt, Dutyman. Bid #18 one Each for Employees: Chaundra Vaughan, Kevin Saxton, Surain Gomes, Lauren Curtis, Daniel Sturdevant, Ann Bailey. One Each
					03/16/12	01.0100.0540.003311	$3.13	Uniform Tie Broome. One Each. Bid Item #15
		EMS	GT DISTRIBUTORS, INC	392284	03/20/12	01.0100.0540.003311	$14.94	Plain Leather Belt, Dutyman. Bid #18 one Each for Employees: Chaundra Vaughan, Kevin Saxton, Surain Gomes, Lauren Curtis, Daniel Sturdevant, Ann Bailey. One Each
		EMS	GT DISTRIBUTORS, INC	392285	03/20/12	01.0100.0540.003311	$14.55	Plain Leather Belt, Dutyman. Bid #18 one Each for Employees: Chaundra Vaughan, Kevin Saxton, Surain Gomes, Lauren Curtis, Daniel Sturdevant, Ann Bailey. One Each
		EMS	GT DISTRIBUTORS, INC	392286	03/20/12	01.0100.0540.003311	$14.94	Plain Leather Belt, Dutyman. Bid #18 one Each for Employees: Chaundra Vaughan, Kevin Saxton, Surain Gomes, Lauren Curtis, Daniel Sturdevant, Ann Bailey. One Each
					03/20/12	01.0100.0540.003311	$3.13	Uniform Tie Broome. One Each. Bid Item #15
		EMS	GT DISTRIBUTORS, INC	392289	03/20/12	01.0100.0540.003311	$14.94	Plain Leather Belt, Dutyman. Bid #18 one Each for Employees: Chaundra Vaughan, Kevin Saxton, Surain Gomes, Lauren Curtis, Daniel Sturdevant, Ann Bailey. One Each
					03/20/12	01.0100.0540.003311	$3.13	Uniform Tie Broome. One Each. Bid Item #15
		EMS	KENTRON HEALTH CARE, INC	448	11/11/11	01.0100.0540.003200	$160.95	OXYGEN FLOW CONTROL VALVE
					11/11/11	01.0100.0540.003200	$281.70	OXYGEN REGULATOR FOR "K" TANK
		EMS	MILLER UNIFORMS & EMBLEMS INC	507859	03/15/12	01.0100.0540.003311	$10.00	Custom Cuff Striping for 8 pairs
					03/15/12	01.0100.0540.003311	$358.05	Fechheimer Single Breasted Dress Coat #34891 and Pant #32278 Class a for directors, commanders, and medical director (8)
					03/15/12	01.0100.0540.003311	$111.90	PO 136472, UNIFORMS FOR J GRANBERRY, EMS
					03/15/12	01.0100.0540.003311	$21.20	Patent Leather Dress Belts
					03/15/12	01.0100.0540.003311	$69.00	Patent Leather Dress Shoes 8 pairs
		EMS	MILLER UNIFORMS & EMBLEMS INC	511179	03/20/12	01.0100.0540.003311	$261.60	EMT Trousers Ladies Blauer Bid Item#2. Four Each
					03/20/12	01.0100.0540.003311	$17.55	EMT-P Patch Licensed, For Chaundra Vaughan, Lauren Curtis, Ann Bailey Five Each

					03/20/12	01.0100.0540.003311	$38.26	Ling Sleeve Ladies Shirt. Blauer Bid Item #6. One Each
					03/20/12	01.0100.0540.003311	-$2.70	PO 138733, UNIFORMS, L CURTIS, EMS
					03/20/12	01.0100.0540.003311	$66.76	Short Sleeve Shirt, Ladies Blauer. Bid Item #10 2 Each
					03/20/12	01.0100.0540.003311	$101.68	Short Sleeve knit shirt Blauer "Cool max" Bid item #9 two each
					03/20/12	01.0100.0540.003311	$36.75	Uniform Trousers, Ladies Martin Bid #3. One each
		EMS	MILLER UNIFORMS & EMBLEMS INC	511188	03/21/12	01.0100.0540.003311	$261.60	EMT Trousers Ladies Blauer Bid Item#2. Four Each
					03/21/12	01.0100.0540.003311	$17.55	EMT-P Patch Licensed, For Chaundra Vaughan, Lauren Curtis, Ann Bailey Five Each
					03/21/12	01.0100.0540.003311	$38.26	Ling Sleeve Ladies Shirt. Blauer Bid Item #6. One Each
					03/21/12	01.0100.0540.003311	$66.76	Short Sleeve Shirt, Ladies Blauer. Bid Item #10 2 Each
					03/21/12	01.0100.0540.003311	$101.68	Short Sleeve knit shirt Blauer "Cool max" Bid item #9 two each
					03/21/12	01.0100.0540.003311	$36.75	Uniform Trousers, Ladies Martin Bid #3. One each
		EMS	BOUND TREE MEDICAL LLC	58302767	03/06/12	01.0100.0540.003307	$815.06	PO 137768, PHARM, EMS
		EMS	OFFICE DEPOT, INC	600973638001	03/07/12	01.0100.0540.003100	$257.40	Laser Transfer Kit for Color Printer
		EMS	QUADMED, INC	63713	03/08/12	01.0100.0540.003307	$38.15	ACTIVATED CHARCOAL W/O SORBITAL, 50 GM BOTTLE
		EMS	BOUND TREE MEDICAL LLC	70141817	03/06/12	01.0100.0540.003307	-$815.06	PO 137768, PHARM, EMS
		EMS	HENRY SCHEIN, INC	7384063-01	03/06/12	01.0100.0540.003200	$234.70	OXYGEN FLOW CONTROL VALVE (0-25LPM) WITH PREATTACHED MALE QUICK CONNECT FITTING
		EMS	HENRY SCHEIN, INC	7384110-02	03/14/12	01.0100.0540.003200	$560.00	DISPOSABLE EMISIS BAGS
		EMS	BOUND TREE MEDICAL LLC	80726181	03/06/12	01.0100.0540.003200	$1,297.50	IV EXTENSION, LARGE BORE
					03/06/12	01.0100.0540.003200	$58.80	LARYNGOSCOPE BLADE, DISPOSABLE: MILLER #4
					03/06/12	01.0100.0540.003200	$235.20	LARYNGOSCOPE BLADES, DISPOSABLE: MILLER #3
					03/06/12	01.0100.0540.003200	$221.97	Q-CPR ADHESIVE PADS
		EMS	BOUND TREE MEDICAL LLC	80726919	03/07/12	01.0100.0540.003200	$879.75	ADULT ECG ELECTRODES
					03/07/12	01.0100.0540.003200	$134.00	NBP, LARGE ADULT NON-DISPOSABLE: SIZE XTRA LARGE
		EMS	BOUND TREE MEDICAL LLC	80729109	03/12/12	01.0100.0540.003200	$956.25	ADULT ECG ELECTRODES
		EMS	BOUND TREE MEDICAL LLC	80732202	03/16/12	01.0100.0540.003200	$652.20	DISPOSABLE POLYESTER BLANKETS
					03/16/12	01.0100.0540.003200	$12,660.00	PHILIPS EtCO2 ADULT SENSOR, NON-INTUBATED
		EMS	KENTRON HEALTH CARE, INC	958	03/13/12	01.0100.0540.003200	$98.85	CHILD/PEDI NON-REBREATHER MASK
		EMS	MOORE MEDICAL, LLC	97162369	03/06/12	01.0100.0540.003200	$3.69	2 PIECE PEDI/INFANT C-COLLAR
					03/06/12	01.0100.0540.003200	$995.00	CID - MULTI GRIP, ADULT
					03/06/12	01.0100.0540.003200	$264.60	NEOPRO EC GLOVES, SIZE LARGE
					03/06/12	01.0100.0540.003200	$264.60	NEOPRO EC GLOVES, SIZE MEDIUM
					03/06/12	01.0100.0540.003200	$88.20	NEOPRO EC GLOVES, SIZE X-LG

					03/06/12	01.0100.0540.003200	$372.50	SUCTION TIP, HI-D "BIG STICK"
							Total Dept.: 28,256.98	
	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	11726890	03/13/12	01.0100.0541.004621	$251.25	Canon Copier Rental IMAGE RUNNER 3230 10 X 251.25 = 2512.50
		EMERGENCY MANAGEMENT	VERIZON WIRELESS	6707078386	03/10/12	01.0100.0541.004209	$106.03	FEB 11-MAR 10/12, EMER MGMT
		EMERGENCY MANAGEMENT	AT&T MOBILITY	878670758X03272 012	03/19/12	01.0100.0541.004209	$29.65	FEB 20-MAR 19/12, EMER MGMT
							Total Dept.: 386.93	
	0542	HAZ-MAT	OFFICE DEPOT, INC	602231759001	03/19/12	01.0100.0542.003100	$160.21	Expires 09/30/12- OFFICE SUPPLIES BLANKET
							Total Dept.: 160.21	
	0551	CONSTABLE PRECINCT 1	KELLY ARNETT	03/22/12	03/22/12	01.0100.0551.004232	$114.90	MAR 19-21/12, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1248561-20120229	02/29/12	01.0100.0551.004210	$115.00	Lexis Nexis person searches for wanted subjects
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	143072	03/19/12	01.0100.0551.003100	$214.42	Office Supplies - Blanket PO
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	143160	03/20/12	01.0100.0551.003100	$48.27	Office Supplies - Blanket PO
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	171;CON1	03/01/12	01.0100.0551.004211	$8.02	FEB 2011, CONST#1
		CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	391330	03/13/12	01.0100.0551.003002	$738.00	2010-2011 Tahoe Progard Rear Seat Polyco Cargo Barrier with seat
					03/13/12	01.0100.0551.003002	$134.00	Freight
					03/13/12	01.0100.0551.003002	$46.50	ProGard- Full Width, 14 Gauge Steel, Extension
					03/13/12	01.0100.0551.003002	$469.90	Progard Center Slider w/ expanding metal
		CONSTABLE PRECINCT 1	VERIZON WIRELESS	6707091157	03/10/12	01.0100.0551.004210	$379.90	FEB 11-MAR 10/12, CONST#1
							Total Dept.: 2,268.91	
	0552	CONSTABLE PRECINCT 2	BRIAN L WATERS	03/22/12	03/22/12	01.0100.0552.004229	$33.00	MAR 18-21/12, EXP REIMB, CONST#2
							Total Dept.: 33.00	
	0553	CONSTABLE PRECINCT 3	BYRON SCOTT TOTTY	03/22/12	03/22/12	01.0100.0553.004232	$15.00	MAR 19-21/12, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	ROGERIO GARCIA		03/22/12	01.0100.0553.004232	$15.00	MAR 19-21/12, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	THERESA LOCK		03/22/12	01.0100.0553.004232	$45.00	MAR 19-21/12, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	DAVID MOORE	03/28/12	03/28/12	01.0100.0553.004232	$140.00	FEB 7-10/12, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	77361	03/26/12	01.0100.0553.003100	$95.33	BLANKET ORDER FOR OFFICE SUPPLIES
							Total Dept.: 310.33	
	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	11646372	02/11/12	01.0100.0554.004621	$117.22	RENTAL COPIER
		CONSTABLE PRECINCT 4	WAYNE'S SHOP INC	51528	12/12/11	01.0100.0554.004541	$14.00	FIX FLAT, CONST#4
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	601506107001	03/12/12	01.0100.0554.003100	$19.28	General Office Supplies
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	601506171001	03/14/12	01.0100.0554.003005	$769.99	PO 136022, EXEC CHAIR, CONST#4
							Total Dept.: 920.49	

	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	216630	03/01/12	01.0100.0564.004623	$812.50	MAR 12, STALKER RADAR (9), DPS/W
							Total Dept.: 812.50	
	0570	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	100352-121575	03/09/12	01.0100.0570.003316	$164.12	JAMES D TEDFORD, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	100352-122333	03/14/12	01.0100.0570.003316	$142.71	JAMES D TEDFORD, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	100592-122862	03/21/12	01.0100.0570.003316	$178.98	QUENTIN M NAYLOR-SMARRITO, JAIL
		COUNTY JAIL	CONVENIENCE OFFICE SUPPLY	143382	03/26/12	01.0100.0570.003100	$118.44	BROTHER BLACK TONER CARTRIDGE
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1627576ARA77805	03/06/12	01.0100.0570.003316	$8.23	JAMES TEDFORD, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	1638176	03/07/12	01.0100.0570.003316	$67.52	JAHDIO J SALAS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	1638643	03/08/12	01.0100.0570.003316	$67.52	JAHDIO J SALAS, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	1639142	03/09/12	01.0100.0570.003316	$67.23	JAHDIO J SALAS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	184761ARA77805	03/12/12	01.0100.0570.003316	$8.58	JERRY W POAG, JAIL
		COUNTY JAIL	SCHOOL OUTFITTERS, LLC	1917933	03/20/12	01.0100.0570.003005	$287.99	COMFYSEAT XL ANTIMICROBIAL CHAIR, NAVY
					03/20/12	01.0100.0570.003005	$863.97	COMFYSEAT XL FABRIC CHAIR, BLUE
					03/20/12	01.0100.0570.003005	$112.73	EST SHIPPING **REF QUOTE QUO1325326
		COUNTY JAIL	SCHOOL OUTFITTERS, LLC	1919329	03/21/12	01.0100.0570.003005	$1,759.92	ANTIMICROBIAL 24HR CHAIRS, TEAL
					03/21/12	01.0100.0570.003005	$179.34	ESTIMATED SHIPPING REF QUOTE QUO1325734
		COUNTY JAIL	RIO GRANDE VALLEY HOSPITAL SERVICES PLLC	213768	03/12/12	01.0100.0570.003316	$239.67	JERRY W POAG, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21967251	03/11/12	01.0100.0570.003316	$148.20	SAMMIE L JEFFERSON, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	21976241	03/15/12	01.0100.0570.003316	$198.84	QUENTIN M NAYLOR-SMARRITO, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	22999834	03/06/12	01.0100.0570.003316	$275.80	JAHDIO J SALAS, JAIL

		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	23023862	03/07/12	01.0100.0570.003316		$111.51	MARINA XENITIS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	23055924	03/10/12	01.0100.0570.003316		$163.68	STEFEN M WEBB, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	23055993	03/10/12	01.0100.0570.003316		$137.42	SAMMIE L JEFFERSON, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	23069169	03/10/12	01.0100.0570.003316		$171.91	JASON SHAW, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	23069442	03/12/12	01.0100.0570.003316		$180.49	JERRY W POAG, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	23085410	03/14/12	01.0100.0570.003316		$58.61	CLAUDIO O SOTELO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2318713ARA78425	03/15/12	01.0100.0570.003316		$8.23	QUENTIN M NAYLOR-SMARRITO, JAIL
		COUNTY JAIL	CENTRAL TEXAS OB/GYN ASSOCIATES	240716P469643	03/13/12	01.0100.0570.003316		$120.08	MARINA XENITIS, JAIL
		COUNTY JAIL	HSBC BUSINESS SOLUTIONS	25758663	03/09/12	01.0100.0570.003002		$399.95	100W POWER PACK W/AIR COMPRESSOR
					03/09/12	01.0100.0570.003002		$38.42	ESTIMATED SHIPPING (REF ORDER 33620421)
		COUNTY JAIL	HSBC BUSINESS SOLUTIONS	25780227	03/14/12	01.0100.0570.004992		$47.97	3 PK PRESSURE WASHER QUICK COUPLE SPRAY NOZZLES
					03/14/12	01.0100.0570.004992		$74.99	3000 PSI 2, 6 GAL WSI SURFACE CLEANER
					03/14/12	01.0100.0570.004992		$19.99	4 PC ADJUSTABLE WRENCH SET
					03/14/12	01.0100.0570.004992		$17.99	IN-LINE WATER FILTER
					03/14/12	01.0100.0570.004992		$12.00	PO 138756, NOZZLES, WRENCH & SCREW DRIVER SETS, JAIL
					03/14/12	01.0100.0570.004992		$17.20	SHIPPING **REF NORTHERN TOOL QUOTE 33757439
					03/14/12	01.0100.0570.004992		$41.99	SUTTNER UPSTREAM PRESSURE WASHER DETERGENT INJECTOR
					03/14/12	01.0100.0570.004992		$39.99	WEL-BILT SCREWDRIVERS, 100 PC
		COUNTY JAIL	HSBC BUSINESS SOLUTIONS	25780227A	03/21/12	01.0100.0570.004992		-$12.00	PO 138756, NOZZLES, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	33665843	03/26/12	01.0100.0570.003301		$120.81	ADD'L 2ND QTR BLANKET FOR FUEL
		COUNTY JAIL	GULF COAST PAPER CO INC	365754	03/22/12	01.0100.0570.003318		$105.84	30 X 36 BLK MW BAGS
					03/22/12	01.0100.0570.003318		$495.40	40 X 48 NAT BAGS
					03/22/12	01.0100.0570.003318		$42.66	AJX OXYGEN BLCH CLEANSER
					03/22/12	01.0100.0570.003318		$2.80	FUEL CHARGE
					03/22/12	01.0100.0570.003318		$99.08	GREEN HD SCOUR PAD
					03/22/12	01.0100.0570.003318		$155.66	INSTANT HAND SANITIZER
					03/22/12	01.0100.0570.003318		$50.94	LIME-OFF HVY DTY DELIMER
					03/22/12	01.0100.0570.003318		$133.11	S-T SUPER DUTY W/GRIT

					03/22/12	01.0100.0570.003318	$158.45	SPRING BREEZE STERIPHENE
		COUNTY JAIL	GULF COAST PAPER CO INC	365755	03/22/12	01.0100.0570.003318	$597.10	NATURAL 8" ROLL TOWEL
					03/22/12	01.0100.0570.003318	$238.20	NATURAL MULTIFOLD TOWELS
		COUNTY JAIL	GULF COAST PAPER CO INC	365756	03/22/12	01.0100.0570.003111	$261.00	DART 8 OZ STYRO CUPS
					03/22/12	01.0100.0570.003111	$2.80	FUEL CHARGE
					03/22/12	01.0100.0570.003111	$518.50	WHITE SPOON
		COUNTY JAIL	GULF COAST PAPER CO INC	365773	03/22/12	01.0100.0570.003318	$317.60	NATURAL MULTIFOLD TOWELS
		COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	3772032	03/15/12	01.0100.0570.003307	$156.60	IBUPROFEN 200MG, 1000/BTL (BID CONTRACTED ITEM)
		COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	3779761	03/22/12	01.0100.0570.003307	$156.60	IBUPROFEN 200MG, 1000/BTL (BID CONTRACTED ITEM)
		COUNTY JAIL	GT DISTRIBUTORS, INC	391968	03/16/12	01.0100.0570.003008	$679.00	TASER DIGITAL POWERED MAGAZINE
					03/16/12	01.0100.0570.003008	$5,700.00	TASER X2 YELLOW ECD HANDLE ONLY
					03/16/12	01.0100.0570.003008	$1,247.50	TASER X26 EXTRA PENETRATING CARTRIDGE 25'
		COUNTY JAIL	GT DISTRIBUTORS, INC	391988	03/16/12	01.0100.0570.003311	$84.45	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 30 FOR INVENTORY
					03/16/12	01.0100.0570.003311	$140.75	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 30 FOR INVENTORY
					03/16/12	01.0100.0570.003311	$84.45	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SXIZE 36 X 30 FOR INVENTORY
					03/16/12	01.0100.0570.003311	$140.75	MEN'S TACTICAL PANT, FIRE NAVY, SIZE 32 X 34 FOR INVENTORY
					03/16/12	01.0100.0570.003311	$112.60	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 16/REG FOR INVENTORY
					03/16/12	01.0100.0570.003311	$168.90	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 14/REG FOR C/O MARIA BARRAZA (2) AND INVENTORY (4)
					03/16/12	01.0100.0570.003311	$140.75	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 8/LONG FOR NEW CLERK CHRISTINA MCBRIDE (2) AND INVENTORY (3)
		COUNTY JAIL	GT DISTRIBUTORS, INC	392824	03/23/12	01.0100.0570.003311	$28.15	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 30 FOR INVENTORY
					03/23/12	01.0100.0570.003311	$168.90	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 32 FOR C/O SHARON JACKSON (1) AND INVENTORY (5)
					03/23/12	01.0100.0570.003311	$140.75	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 34 FOR NEW C/O TODD LEUPOLD (3) AND INVENTORY (2)
					03/23/12	01.0100.0570.003311	$140.75	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36 X 30 FOR NEW C/O AARON FODGE
					03/23/12	01.0100.0570.003311	$41.64	S/S TACTICAL SHIRT, KHAKI, SIZE 2XL FOR INVENTORY
					03/23/12	01.0100.0570.003311	$41.64	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR INVENTORY

					03/23/12	01.0100.0570.003311	$187.38	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O TODD LEUPOLD (4) AND INVENTORY (5)
					03/23/12	01.0100.0570.003311	$83.28	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR INVENTORY
					03/23/12	01.0100.0570.003311	$62.46	S/S TACTICAL SHIRT, KHAKI, SIZE X-LARGE FOR INVENTORY
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001030	03/30/12	01.0100.0570.003306	$9,794.91	2ND QTR INMATE FOOD SERVICE
		COUNTY JAIL	AUSTIN HEART PLLC	48168781	03/02/12	01.0100.0570.003316	$62.73	JEREMY GAMBLE, JAIL
		COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	511703	03/26/12	01.0100.0570.003311	$230.00	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 X 34/35 FOR BAILIFF JEFF HERSOM
					03/26/12	01.0100.0570.003311	$57.50	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 18.5 X 6/7 FOR C/O ROBERT JONES
		COUNTY JAIL	GALLS INCORPORATED	512044182	03/06/12	01.0100.0570.003008	$149.90	DUTY PRO UNIVERSAL RADIO HOLDER
					03/06/12	01.0100.0570.003008	$25.00	ESTIMATED SHIPPING
					03/06/12	01.0100.0570.003008	$164.85	MINI MAGLITE W/HOLDER
					03/06/12	01.0100.0570.003008	$329.85	SMITH 7 WESSON HANDCUFFS
		COUNTY JAIL	OFFICE DEPOT, INC	602117661001	03/19/12	01.0100.0570.003100	$9.76	2 X 4 MEDICAL LABELS
					03/19/12	01.0100.0570.003100	$3.98	5 X 8 WRITING PADS
					03/19/12	01.0100.0570.003100	$4.60	8.5 X 11 WRITING PADS
					03/19/12	01.0100.0570.003100	$16.32	AA INDUSTRIAL BATTERIES
					03/19/12	01.0100.0570.003100	$50.60	BLUE COPY PAPER
					03/19/12	01.0100.0570.003100	$28.49	CANNED AIR
					03/19/12	01.0100.0570.003100	$2.49	SCISSORS
					03/19/12	01.0100.0570.003100	$2.70	STAMP, "FAXED"
					03/19/12	01.0100.0570.003100	$2.70	STAMP, "ORIGINAL"
					03/19/12	01.0100.0570.003100	$50.60	YELLOW COPY PAPER
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	615163F10000573 CC	03/04/12	01.0100.0570.003316	$6.90	SHANNON G BARRON, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	617946F10000593 CC	03/06/12	01.0100.0570.003316	$6.90	JAHDIO J SALAS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	617946F10000593 CCA	03/06/12	01.0100.0570.003316	$26.80	JAHDIO J SALAS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	617946F10000593 CCB	03/07/12	01.0100.0570.003316	$23.90	JAHDIO J SALAS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	617946F10000593 CCC	03/07/12	01.0100.0570.003316	$57.80	JAHDIO J SALAS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	617946F10000600 CC	03/06/12	01.0100.0570.003316	$5.60	JAHDIO J SALAS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	617946F10000600 CCA	03/09/12	01.0100.0570.003316	$6.30	JAHDIO J SALAS, JAIL

		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	617946F10000600 CCB	03/09/12	01.0100.0570.003316	$19.80	JAHDIO J SALAS, JAIL
		COUNTY JAIL	OFFICE MAX INC	647755	03/19/12	01.0100.0570.003100	$3.20	A - Z DIVIDERS
					03/19/12	01.0100.0570.003100	$8.28	COLOR CODED LABEL #1
					03/19/12	01.0100.0570.003100	$44.19	END TAB MANILA FOLDERS
		COUNTY JAIL	OFFICE MAX INC	653931	03/20/12	01.0100.0570.003100	$8.28	COLOR CODED LABEL #9
		COUNTY JAIL	SIRCHIE FINGER PRINT LABORATORIES	74140	03/19/12	01.0100.0570.003008	$19.50	FINGERPRINT INK TUBE
		COUNTY JAIL	DEI DESIGN INC	75397	03/16/12	01.0100.0570.003111	$13.49	ESTIMATED SHIPPING (ALL ITEMS THIS ORDER REFERENCE ESTIMATE 76194)
					03/16/12	01.0100.0570.003111	$12.15	PART 12304, FLAT WASHER (REPLACED WITH PART NO 12307)
					03/16/12	01.0100.0570.003111	$12.15	PART 45307, FIBER WASHER
					03/16/12	01.0100.0570.003111	$28.40	PART 45401A, WING NUT
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82482242	03/13/12	01.0100.0570.003316	$2,624.00	JERRY W POAG, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82482480	03/13/12	01.0100.0570.003316	$588.32	JENNIFER TYREE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82484391	03/14/12	01.0100.0570.003316	$134.08	CLAUDIO O SOTELO, JAIL
		COUNTY JAIL	AUSTIN PROMOTIONAL SOLUTIONS	8689W	03/21/12	01.0100.0570.003311	$120.00	POLO UNIFORM SHIRT, SIZE X-LARGE, FOR C/O CHRISTOPHER PINA (ALL SHIRTS FOR CAPCOG PO ACADEMY STARTING 02/13/12)
					03/21/12	01.0100.0570.003311	$120.00	POLO UNIFORM SHIRTS, SIZE LARGE, FOR FTO CLINT JOSEPH
					03/21/12	01.0100.0570.003311	$120.00	POLO UNIFORM SHIRTS, SIZE MEDIUM, FOR C/O KANDICE ELLIS
		COUNTY JAIL	COAST TO COAST COMPUTER PRODUCTS INC	871596	03/16/12	01.0100.0570.003100	$598.00	DELL 5530DN BLACK TONER CARTRIDGE
					03/16/12	01.0100.0570.003100	$86.50	HP3600N BLACK TONER CARTRIDGE
		COUNTY JAIL	WESTWOOD PHARMACY	9344	02/27/12	01.0100.0570.003307	$13,492.68	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICE, JANUARY - MARCH, 2012
		COUNTY JAIL	ICS JAIL SUPPLIES INC	96241	03/22/12	01.0100.0570.003009	$562.00	BATH SOAP, 3 OZ BAR
					03/22/12	01.0100.0570.003009	$192.27	SANITARY NAPKINGS
					03/22/12	01.0100.0570.003009	$308.10	SINGLE BLADE RAZOR
					03/22/12	01.0100.0570.003009	$244.05	TOOTHPASTE
		COUNTY JAIL	CMS COMMUNICATIONS, INC	A205904	03/20/12	01.0100.0570.003006	$35.00	ESTIMATED SHIPPING
					03/20/12	01.0100.0570.003006	$630.00	SINGLE-LINE DESK TELEPHONE M/W BLACK

		COUNTY JAIL	HOLIDAY INN RIVERWALK	MAY 12;PEARSON	03/29/12	01.0100.0570.004232	$495.00	HOTEL RESERVATIONS FOR TASER MASTER INSTRUCTOR SCHOOL, SAN ANTONIO, ARRIVE MAY 20, DEPART MAY 25, ATTENDING: JEFF PEARSON
					03/29/12	01.0100.0570.004232	$82.90	HOTEL TAX @ 16.75%
					03/29/12	01.0100.0570.004232	$90.00	PARKING FEE **PLEASE ISSUE CK AND FORWARD TO TONI MACE ASAP
		COUNTY JAIL	BOB BARKER CO INC	UT1000219252	01/06/12	01.0100.0570.003305	$77.94	SHIRT, WHITE, SIZE 2XL
					01/06/12	01.0100.0570.003305	$93.00	SHIRT, WHITE, SIZE 3XL ***ALL ITEMS STENCILED **REF QUOTE UT1000183411
					01/06/12	01.0100.0570.003305	$81.00	SHIRT, WHITE, SIZE LARGE
					01/06/12	01.0100.0570.003305	$81.00	SHIRT, WHITE, SIZE XL
					01/06/12	01.0100.0570.003305	$103.00	TROUSERS, WHITE, SIZE 2XL
					01/06/12	01.0100.0570.003305	$118.00	TROUSERS, WHITE, SIZE 3XL
					01/06/12	01.0100.0570.003305	$103.00	TROUSERS, WHITE, SIZE LARGE
					01/06/12	01.0100.0570.003305	$103.00	TROUSERS, WHITE, SIZE XL
		COUNTY JAIL	DELL COMPUTER CORP	XFP2MN296	03/05/12	01.0100.0570.003010	$247.35	12 OUTLET HOME-OFFICE SURGE PROTECTOR
					03/05/12	01.0100.0570.003010	$391.35	LOGITECH C210 WEBCAM
		COUNTY JAIL	DELL COMPUTER CORP	XFP3R5835	03/07/12	01.0100.0570.003010	$17,685.00	DELL OPTIPLEX 790 SFF DESKTOP COMPUTER WITH WINDOWS 7
							Total Dept.: 70,444.62	
	0576	JUVENILE SERVICES	CHRIS CORNMAN	03/21/12;DP	03/21/12	01.0100.0576.003317	$98.00	MAR 20-21/12, ORAL EVAL & BITEWINGS, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	03/21/12;FO	03/21/12	01.0100.0576.003317	$98.00	MAR 20-21/12, ORAL EVAL & BITEWINGS, JUV
		JUVENILE SERVICES	TEXAS GANG INVESTIGATORS ASSOC	20052	03/20/12	01.0100.0576.004232	$500.00	PURCHASE REGISTRATION FEE TO ATTEND TEXAS GANG INVESTIGATORS ASSN. TRAINING COURSE FOR ACADEMY SUPERVISORS MICHELLE WILLIAMS AND JOHN PAIGE PER ATTACHED INFORMATION. *****PLEASE HOLD CHECK FOR DEPARTMENT PICK UP******
		JUVENILE SERVICES	TEXAS GANG INVESTIGATORS ASSOC	20058	03/21/12	01.0100.0576.004232	$250.00	PURCHASE REGISTRATION FEE FOR ANITA ANDERSON TO ATTEND TGIA SAN ANTONIO 6-25 TO 6-29, 2012 ****PLEASE HOLD CHECK FOR DEPARTMENT PICKUP****
		JUVENILE SERVICES	DATA PROJECTIONS, INC	344503	03/21/12	01.0100.0576.004543	$270.00	PURCHASE ONE HOUR SERVICE CALL, 195.00 AND POWER SUPPLY REPLACEMENT PART, 75.00 PER ATTACHED EMAIL
					03/21/12	01.0100.0576.004543	$10.00	SHIPPING
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000260	03/30/12	01.0100.0576.003306	$11,433.98	BLANKET PURCHASE ORDER FOR FOOD SERVICES FOR ACADEMY AND DETENTION FOR MARCH 2012.
					03/30/12	01.0100.0576.003306	-$11,433.98	PO 138629, MAR 22-28/12, ACADEMY & LOTT CENTER, MEALS, JUV
		JUVENILE SERVICES	LYNN A KESSEL	38.35	03/23/12	01.0100.0576.003321	$38.35	MAR 22/12, EXP REIMB, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	602049266001	03/15/12	01.0100.0576.003100	$34.33	BLANKET PURCHASE ORDER FROM GENERAL OFFICE SUPPLIES

	JUVENILE SERVICES	VERIZON SOUTHWEST	MAR 12;12398	03/22/12	01.0100.0576.004211	$38.22	MAR 22-APR 21/12, JUV
	JUVENILE SERVICES	AT&T CORP	MAR 12;28657	03/19/12	01.0100.0576.004211	$90.06	MAR 19-APR 18/12, JUV
	JUVENILE SERVICES	DELL COMPUTER CORP	XFP63NFN4	03/12/12	01.0100.0576.003100	$275.99	PURCHASE ONE (1) DELL BLACK TONER CARTRIDGE FOR DELL 5230N PRINTER, DELL PART #330-6968. SEE ATTACHED QUOTE
						Total Dept.: 1,702.95	
0581	911 COMMUNICATIONS	AT&T MOBILITY	837125105X03282 012	03/20/12	01.0100.0581.004209	$21.36	FEB 21-MAR 20/12, 911 COMM
	911 COMMUNICATIONS	DISNEYS CORONADO SPRINGS RESORT	MAR12;PURVIS	03/12/12	01.0100.0581.004232	$798.75	SUNGARD USER GROUP CONF, JAN 3-8/12, T PURVIS, 911 COMM
						Total Dept.: 820.11	
0583	EMERGENCY SERVICES DEPARTMENT	AT&T MOBILITY	838313898X03272 012	03/19/12	01.0100.0583.004210	$88.80	FEB 20-MAR 19/12, ESD
						Total Dept.: 88.80	
0665	EXTENSION SERVICE	BRANDON DAVID	03/26/12	03/26/12	01.0100.0665.004221	$50.00	MAR 16/12, EXP REIMB, EXT SVC
	EXTENSION SERVICE	TEXAS FLEET FUEL LTD	33321208	02/27/12	01.0100.0665.003301	$77.88	Blanket Po Fleet Fuel
						Total Dept.: 127.88	
1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR 12/12896	03/27/12	01.0100.1000.004430	$4,165.22	FEB 16-MAR 16/12, CTHSE
						Total Dept.: 4,165.22	
1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR 12/53471	03/27/12	01.0100.1001.004430	$465.12	FEB 16-MAR 16/12, HIST SOC
						Total Dept.: 465.12	
1005	ROUND ROCK ANNEX BLDG A	HOME DEPOT	6029081	02/23/12	01.0100.1005.004510	$10.76	PO 137764, FITTING, RR ANX A
						Total Dept.: 10.76	
1008	SHERIFF ADMIN/JAIL	HOME DEPOT	2014136	03/08/12	01.0100.1008.004510	$51.73	PO 137764, CORNER BRACE, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	2018179	02/17/12	01.0100.1008.004510	$22.75	PO 137764, BOLTS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	2094434	03/08/12	01.0100.1008.004510	$17.91	PO 137764, PARTS, JAIL
	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2182685	03/26/12	01.0100.1008.004510	$49.20	PO 135691, V-BELTS, JAIL
	SHERIFF ADMIN/JAIL	HAMILTON ELECTRIC WORKS INC	461835	03/27/12	01.0100.1008.004510	$637.41	PO 137928, PARTS, JAIL
	SHERIFF ADMIN/JAIL	MYCOTECH BIOLOGICAL INC	49894	03/27/12	01.0100.1008.004100	$210.00	AIR QUALITY LAB TESTING SERVICES, JAIL
	SHERIFF ADMIN/JAIL	GLASS & DOOR CO	5-10247	03/22/12	01.0100.1008.004510	$31.50	PO 137210, REPLACE GLASS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	5011223	02/24/12	01.0100.1008.004510	$4.98	PO 137764, MORTAR-S, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	5022026	02/14/12	01.0100.1008.004510	$25.21	PO 137764, GLUE, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	5191832	02/14/12	01.0100.1008.004510	$34.05	PO 137764, CORNER BRCKT, JAIL
	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	598844	03/26/12	01.0100.1008.004510	$91.98	PO 135796, V CONTACT, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	6011004	02/23/12	01.0100.1008.004510	$14.53	PO 137764, LEAK SEAL, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	6017399	02/13/12	01.0100.1008.004510	$4.75	PO 137764, SAND MIX, JAIL
	SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	6559058	03/22/12	01.0100.1008.004510	$49.96	PO 136652, CABLE TIES, FLEX BAG, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	7092233	02/22/12	01.0100.1008.004510	$79.70	PO 137764, PART, JAIL

		SHERIFF ADMIN/JAIL	HOME DEPOT	9012678	03/01/12	01.0100.1008.004510	$35.97	PO 137764, PART, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	9093325	03/01/12	01.0100.1008.004510	-$35.97	PO 137764, PART, JAIL
		SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	9265-3	03/26/12	01.0100.1008.004510	$99.16	PO 137621, PAINT, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAR 12/11097	03/27/12	01.0100.1008.004430	$45,169.57	FEB 16-MAR 16/12, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAR 12/7724	03/27/12	01.0100.1008.004430	$85.95	FEB 16-MAR 16/12, JAIL
							Total Dept.: 46,680.34	
	1009	CRIMINAL JUSTICE CENTER	ELLIOTT ELECTRIC SUPPLY	29-31107-01	03/22/12	01.0100.1009.004510	$311.51	PO 136148, STARTER, CRIM JUST
		CRIMINAL JUSTICE CENTER	HOME DEPOT	8015066	03/12/12	01.0100.1009.004510	$11.16	PO 137764, PULLEY, CRIM JUST
		CRIMINAL JUSTICE CENTER	GRAINGER	9784392434	03/21/12	01.0100.1009.004510	$988.99	PO 138042, FREQ DRIVE, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 12/18062	03/27/12	01.0100.1009.004430	$13,164.08	FEB 16-MAR 16/12, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 12/18090	03/27/12	01.0100.1009.004430	$197.92	FEB 16-MAR 16/12, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 12/21745	03/27/12	01.0100.1009.004430	$11,266.51	FEB 16-MAR 16/12, CRIM JUST
							Total Dept.: 25,940.17	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 12/29546	03/24/12	01.0100.1010.004430	$154.03	FEB 22-MAR 24/12, LH ANX
							Total Dept.: 154.03	
	1011	LOTT BUILDING	SUPERIOR SEPTIC SERVICE	46857	03/22/12	01.0100.1011.004990	$400.00	REPAIR PUMP LIFT STATION, LOTT
		LOTT BUILDING	DEALERS ELECTRICAL SUPPLY	4908147	03/22/12	01.0100.1011.004510	$90.35	PO 135796, L-FSE INDICATOR, LOTT
							Total Dept.: 490.35	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	MAR 12/28993	03/27/12	01.0100.1019.004430	$943.28	FEB 16-MAR 16/12, EMS HQ
							Total Dept.: 943.28	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	MAR 12/10917	03/27/12	01.0100.1020.004430	$191.59	FEB 16-MAR 16/12, EMS ADM/911 ADD
							Total Dept.: 191.59	
	1026	CENTRAL MAIN FACILITY	ASPEN AIR INC	1215929	03/22/12	01.0100.1026.005300	$15,850.00	INSTALL 5 TON UNIT AT CENTRAL MAINTENANCE FACILITY PER ATTACHED PROPOSAL
		CENTRAL MAIN FACILITY	HOME DEPOT	4013690	03/06/12	01.0100.1026.004510	$83.77	PO 137764, TEKS LATHE, CENT MAINT
		CENTRAL MAIN FACILITY	HAMILTON ELECTRIC WORKS INC	461792	03/23/12	01.0100.1026.004430	$0.00	
					03/23/12	01.0100.1026.004510	$389.79	PO 138362, MOTOR, CENT MAINT
		CENTRAL MAIN FACILITY	HOME DEPOT	6017313	02/13/12	01.0100.1026.004510	$21.77	PO 137764, STUDS, CENT MAINT
		CENTRAL MAIN FACILITY	HOME DEPOT	8024329	03/02/12	01.0100.1026.004510	$33.58	PO 137764, HOSE & HEAD, CENT MAINT
		CENTRAL MAIN FACILITY	HOME DEPOT	9024120	03/01/12	01.0100.1026.004510	$16.45	PO 137764, CORNER BRACE, CENT MAINT

							Total Dept.: 16,395.36	
	1032	CEDAR PARK ANNEX	HOME DEPOT	8014959	03/12/12	01.0100.1032.004510	$21.88	PO 137764, CAMLOCK, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 12/66829	03/24/12	01.0100.1032.004430	$5,523.12	FEB 22-MAR 24/12, CP ANX
							Total Dept.: 5,545.00	
	1033	TAYLOR ANNEX	FERGUSON ENTERPRISES INC	1651936	02/16/12	01.0100.1033.004510	$145.69	PO 136429, PARTS, TAY ANX
		TAYLOR ANNEX	HOME DEPOT	5021992	02/14/12	01.0100.1033.004510	$170.94	PO 137764, SUPPLY LINE, TAY ANX
							Total Dept.: 316.63	
	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 12/13081	03/24/12	01.0100.1037.004430	$158.29	FEB 22-MAR 24/12, EMS#23
		EMS STATION-LEANDER	CITY OF LEANDER	MAR 12/673420	03/30/12	01.0100.1037.004430	$94.77	FEB 6-MAR 8/12, EMS#23
							Total Dept.: 253.06	
	1043	INNERLOOP ANNEX	HOME DEPOT	5021974	02/14/12	01.0100.1043.004510	$23.13	PO 137764, CLAMP, INNER LOOP
							Total Dept.: 23.13	
	1045	JUVENILE FACILITY	HOME DEPOT	1014336	03/09/12	01.0100.1045.004510	$43.94	PO 137764, HOSE WASHER, JUV JUST
		JUVENILE FACILITY	JOHNSTONE SUPPLY	401235	03/26/12	01.0100.1045.004510	$42.24	PO 137400, LABELS, JUV JUST
		JUVENILE FACILITY	INSCO DISTRIBUTING INC	6557920	03/21/12	01.0100.1045.004510	$40.99	PO 136652, CLIPLIGHT KIT, JUV JUST
							Total Dept.: 127.17	
	1051	GTWN TAX OFFICE	ASPEN AIR INC	1215923	03/21/12	01.0100.1051.004510	$6,170.00	AIR DUCT CLEANING AT GEORGETOWN TAX OFFICE PER ATTACHED PROPOSAL
		GTWN TAX OFFICE	MYCOTECH BIOLOGICAL INC	49889	03/27/12	01.0100.1051.004100	$105.00	AIR QUALITY LAB TESTING SERVICES, TAX OFC
							Total Dept.: 6,275.00	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	MAR 12/12803	03/27/12	01.0100.1054.004430	$615.38	FEB 16-MAR 16/12, EMER SVC
							Total Dept.: 615.38	
	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	MAR 12/43502	03/27/12	01.0100.1055.004430	$393.63	FEB 16-MAR 16/12, SO NAR
							Total Dept.: 393.63	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	MAR 12/531	03/27/12	01.0100.1056.004430	$96.59	FEB 16-MAR 16/12, BLUE WHSE
							Total Dept.: 96.59	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	MAR 12/33635	03/27/12	01.0100.1057.004430	$71.61	FEB 16-MAR 16/12, BROWN WHSE
							Total Dept.: 71.61	
	1058	BELFORD SQUARE	CITY OF GEORGETOWN	MAR 12/17028	03/27/12	01.0100.1058.004430	$63.40	FEB 16-MAR 16/12, BELFORD
		BELFORD SQUARE	CITY OF GEORGETOWN	MAR 12/1810	03/27/12	01.0100.1058.004430	$16.36	FEB 16-MAR 16/12, BELFORD
		BELFORD SQUARE	CITY OF GEORGETOWN	MAR 12/2305	03/27/12	01.0100.1058.004430	$13.00	FEB 16-MAR 16/12, BELFORD
		BELFORD SQUARE	CITY OF GEORGETOWN	MAR 12/766	03/27/12	01.0100.1058.004430	$248.40	FEB 16-MAR 16/12, BELFORD
		BELFORD SQUARE	CITY OF GEORGETOWN	MAR 20/780	03/27/12	01.0100.1058.004430	$118.11	FEB 16-MAR 16/12, BELFORD
							Total Dept.: 459.27	

	1066	NEW ROUND ROCK ANNEX	RED & WHITE GREENERY INC	123152	03/23/12	01.0100.1066.004810	$600.00	PO 136157, TRACTOR SHREDDING, NEW RR ANX
							Total Dept.: 600.00	
	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 12/72700	03/23/12	01.0100.1067.004430	$42.78	FEB 3-MAR 2/12, EMS#12
							Total Dept.: 42.78	
	1070	HWY 29 HOUSE	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 12/59196	03/28/12	01.0100.1070.004430	$23.73	MAR 24-28/12, HWY 29
		HWY 29 HOUSE	PEDERNALES ELECTRIC COOPERATIVE, INC	MAR 12/59183	03/24/12	01.0100.1070.004430	$25.52	FEB 22-MAR 24/12, HWY 29
							Total Dept.: 49.25	
	2007	PATROL DIVISION	MATTHEW HARTGROVE	03/14/12	03/14/12	01.0100.2007.004232	$160.00	MAR 11-14/12, EXP REIMB, SHF
		PATROL DIVISION	MICHAEL S BAXTER	03/20/12	03/20/12	01.0100.2007.004232	$160.00	MAR 11-14/12, EXP REIMB, SHF
		PATROL DIVISION	REBECCA G LOEGEL		03/20/12	01.0100.2007.004232	$160.00	MAR 11-14/12, EXP REIMB, SHF
		PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	10499	03/23/12	01.0100.2007.004541	$95.00	09 FORD CROWN VIC, 4 DR, GREY, SHF
		PATROL DIVISION	FONDREN FORENSICS INC	12-1035	03/23/12	01.0100.2007.004232	$700.00	BREATH TEST OPERATOR SCHOOL FEB 20-24 IN NEW BRAUNFELS FOR: RONALD COLE LEONARD STEWART (REGISTERED ON LINE 12-1-11) KAREN LOCK 512-943-1352
		PATROL DIVISION	CENTEX TOWING, INC	14737	03/22/12	01.0100.2007.004715	$75.00	09 PONTIAC G5, GREY, SHF
		PATROL DIVISION	CENTEX TOWING, INC	14755	03/26/12	01.0100.2007.004715	$150.00	FORD F-350, RED, SHF
		PATROL DIVISION	CENTEX TOWING, INC	14758	03/27/12	01.0100.2007.004715	$75.00	06 EZGO FREEDOM BUGGY, TAN, SHF
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	151574	03/20/12	01.0100.2007.004232	$295.00	Fee to attend Command Leadership For FTO on May 22-24 at Georgetown PD. for Scott Mount. Please send PO to public agency training council. Bartlett/Gleason/patrol
		PATROL DIVISION	TRITON TOWING INC	24419	03/24/12	01.0100.2007.004715	$94.00	1995 HONDA ACCORD, TAN, SHF
		PATROL DIVISION	TEXAS FLEET FUEL LTD	33665843	03/26/12	01.0100.2007.003301	$9,199.71	Qrtly Fuel Blanket for Jan, Feb, March 2012 Bartlett/Gleason/patrol
		PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	511660	03/22/12	01.0100.2007.003311	$13.90	Gold Captain Bars (large)
					03/22/12	01.0100.2007.003311	$27.50	Gold Lieutenant Bars (small)

		PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	511712	03/26/12	01.0100.2007.003311	$57.50	Long Sleeve Blauer Style 8900Z shirts w/ reg patches for Dep Albert Ortiz Sz 17.5 X 34/5 Swisher/Gleason/patrol
					03/26/12	01.0100.2007.003311	$99.00	Short Sleeve Blauer Style 8910Z shirts w/ reg patches for Dep Jason Badder Sz 17.5 Swisher/Gleason/patrol
					03/26/12	01.0100.2007.003311	$148.50	Short Sleeve Blauer Style 8910Z shirts w/ reg patches for Dep Ken Tackett Sz 18.5 Swisher/Gleason/patrol NOTE - BuyBoard Purchase
		PATROL DIVISION	OFFICE DEPOT, INC	601868289001	03/14/12	01.0100.2007.003100	$58.52	Energizer Max Alkaline AA Batteries Pack of 24 Please send PO to Spencanna Bartlett/Gleason/patrol
					03/14/12	01.0100.2007.003100	$27.00	Memorex CD/DVD Sleeves, White, Pack of 100
					03/14/12	01.0100.2007.003100	$23.88	office depot Brand 30% recycled pressboard classification folder, 2 dividers, 6 partitions, 1/3 cut, letter size red/brown
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	APR 12;SHF	03/23/12	01.0100.2007.004623	$50.52	PO 135912, APR 12, SHF
		PATROL DIVISION	HILTON HOUSTON NORTH	APR 12;SHF/6	03/28/12	01.0100.2007.004232	$2,211.30	3 ROOMS FOR SWAT CONF FOR 6 NIGHTS APRIL 19-25 FOR: GOMEZ BALLARD MARTIN DAVIS ETZKORN COLLEY >>NEED CHECK AT S.O. BY APRIL11<<

		PATROL DIVISION	COMFORT SUITES, BAYTOWN	APR 12;SHF/FSSP	03/16/12	01.0100.2007.004232	$708.42	HOTEL FOR FTO SCH APRIL 23-26 FOR: FRED STIFFLEMIRE CONF #210544962 STACY PRIOR CONF #221483512 >>NEED CHECK AT S.O. BY APRIL 18<<
		PATROL DIVISION	FORT HOOD HARLEY DAVIDSON	NHA60645	03/21/12	01.0100.2007.005700	$6,725.85	Four 2012 Harley-Davidson FLHTP MC (COLOR BLACK) Selling Price $15,267.00 Freight and Set Up $380.00 Trade-In $11,500.00 Sub-Total $4,147.00 Accessories & Installation $2,578.85 Total 6,725.85 Bartlett/Gleason/patrol
		PATROL DIVISION	FORT HOOD HARLEY DAVIDSON	NHA60848	03/21/12	01.0100.2007.005700	$6,725.85	Four 2012 Harley-Davidson FLHTP MC (COLOR BLACK) Selling Price $15,267.00 Freight and Set Up $380.00 Trade-In $11,500.00 Sub-Total $4,147.00 Accessories & Installation $2,578.85 Total 6,725.85 Bartlett/Gleason/patrol
		PATROL DIVISION	FORT HOOD HARLEY DAVIDSON	NHA61028	03/21/12	01.0100.2007.005700	$6,725.85	Four 2012 Harley-Davidson FLHTP MC (COLOR BLACK) Selling Price $15,267.00 Freight and Set Up $380.00 Trade-In $11,500.00 Sub-Total $4,147.00 Accessories & Installation $2,578.85 Total 6,725.85 Bartlett/Gleason/patrol
		PATROL DIVISION	FORT HOOD HARLEY DAVIDSON	NHA61320	03/21/12	01.0100.2007.005700	$6,725.85	Four 2012 Harley-Davidson FLHTP MC (COLOR BLACK) Selling Price $15,267.00 Freight and Set Up $380.00 Trade-In $11,500.00 Sub-Total $4,147.00 Accessories & Installation $2,578.85 Total 6,725.85 Bartlett/Gleason/patrol
							Total Dept.: 41,493.15	
	2008	CRIMINAL INVESTIGATION DIVISION	JEREME BRINKMANN	03/20/12	03/20/12	01.0100.2008.004232	$220.00	MAR 4-9/12, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS	03/26/12	03/26/12	01.0100.2008.004232	$250.00	MAR 18-22/12, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CHARLES D HIGGINBOTHAM	03/29/12	03/29/12	01.0100.2008.004232	$140.00	MAR 25-28/12, EXP REIMB, SHF

		CRIMINAL INVESTIGATION DIVISION	LARRY HAWKINS		03/29/12	01.0100.2008.004232	$140.00	MAR 25-28/12, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	MELISSA JAMES		03/29/12	01.0100.2008.004232	$140.00	MAR 25-28/12, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	RICHARD DELAVEGA		03/29/12	01.0100.2008.004232	$140.00	MAR 25-28/12, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	141061	03/21/12	01.0100.2008.003005	$175.11	4 DRAWER LETTER FILE CABINET - LT GRAY
					03/21/12	01.0100.2008.003005	$313.76	66"H X 24" QUARTER ROUND MAHOGANY BOOKCASE
					03/21/12	01.0100.2008.003005	$35.00	DELIVERY
					03/21/12	01.0100.2008.003005	$828.06	MIRUS MID-BACK BLACK CHAIR PBRAUN/RBLAKE/512-943-1313
					03/21/12	01.0100.2008.003005	$189.53	MULTI PURPOSE CHAIR 2/PER CARTON - GRAY
		CRIMINAL INVESTIGATION DIVISION	J & R CORPORATE SALES	20,103	03/28/12	01.0100.2008.003006	-$600.00	PO 138515, INV#290203321, HARD DRIVE DUPLICATOR RETURNED, SHF
		CRIMINAL INVESTIGATION DIVISION	PHILPOTT MOTORS	233753	03/20/12	01.0100.2008.005700	$24,105.75	Ford Explorer (Dark Blue) As Per BuyBoard #358-10 Quote Bid Series 85
		CRIMINAL INVESTIGATION DIVISION	J & R CORPORATE SALES	290203321	03/13/12	01.0100.2008.003006	$600.00	ALERATEC 1: HDD CRUISER SATA HARD DRIVE DUPLICATOR
					03/13/12	01.0100.2008.003006	$152.00	OLYMPUS WS700M-4GB DIGITAL VOICE RECORDER PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	APR 12;SHF	03/23/12	01.0100.2008.004210	$69.95	DEDICATED SECURE INTERNET FOR FORENSIC COMPUTER 12 MONTHS @ $69.95 PER MONTH PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 26,899.16	
	2009	SUPPORT SERVICES DIVISION	CRAIG GRIPENTROG	03/14/12	03/14/12	01.0100.2009.004232	$70.00	MAR 11-12/12, EXP REIMB, SHF

		SUPPORT SERVICES DIVISION	DERRICK DUTTON		03/14/12	01.0100.2009.004232	$70.00	MAR 11-12/12, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	JEROD MORRIS		03/14/12	01.0100.2009.004232	$70.00	MAR 11-12/12, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	MARCO GOMEZ		03/14/12	01.0100.2009.004232	$70.00	MAR 11-12/12, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	601863387001	03/14/12	01.0100.2009.003100	$25.19	3X3 SUPER STICKY NOTES
					03/14/12	01.0100.2009.003100	$34.42	BIC WHITE OUT TAPE
					03/14/12	01.0100.2009.003100	$39.27	CANON CLI-8C; CYAN
					03/14/12	01.0100.2009.003100	$28.58	DRY ERASE WLL MATES
					03/14/12	01.0100.2009.003100	$22.86	DURABLE FILING TAPS
					03/14/12	01.0100.2009.003100	$16.88	FILE TABS/MONTHS
					03/14/12	01.0100.2009.003100	$15.28	GEL HIGHLIGHERS, ASSORTED
					03/14/12	01.0100.2009.003100	$21.59	GEL HIGHLIGHTERS, YELLOW
					03/14/12	01.0100.2009.003100	$12.21	MONTHLY PLANNER
					03/14/12	01.0100.2009.003100	$8.99	PAPER MATE INK JOY 300-BLACK
					03/14/12	01.0100.2009.003100	$35.81	SCOTCH TAPE
					03/14/12	01.0100.2009.003100	$5.55	SHARPIE HIGHLIGHTER, LAVENDER
					03/14/12	01.0100.2009.003100	$0.60	SMALL BINDER CLIPS
					03/14/12	01.0100.2009.003100	$30.90	WHITE CARD STOCK
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-837-80555	03/29/12	01.0100.2009.004212	$51.47	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	CONF21-8129884	03/26/12	01.0100.2009.004232	$295.00	FBI CONFERENCE IN SAN ANTONIO MAY 6-9 FOR: STOREY SHEROUSE >>MAIL FEE CHECK<<
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAR 12;00269	03/25/12	01.0100.2009.004211	$20.04	MAR 25-APR 24/12, SHF
		SUPPORT SERVICES DIVISION	CALUMET CARTON COMPANY	MAR 12;SHF	03/21/12	01.0100.2009.003100	$35.00	SHIPPING

					03/21/12	01.0100.2009.003100	$138.82	SMALL CONFIRMAILER BOXES ******************************* SEND CK WITH ATTACHED ORDER ***************************** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
							Total Dept.: 1,118.46	
	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000260	03/30/12	01.0100.3001.003306	$1,821.05	PO 138629, MAR 22-28/12, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 1,821.05	
	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000260	03/30/12	01.0100.3002.003306	$3,035.23	PO 138629, MAR 22-28/12, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 3,035.23	
	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000260	03/30/12	01.0100.3003.003306	$832.34	PO 138629, MAR 22-28/12, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 832.34	
0200	0210	UNIFIED ROAD SYSTEM	HOME DEPOT	1191795	02/08/12	01.0200.0210.004999	$49.48	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	IESI	1700653900	03/15/12	01.0200.0210.004991	$478.10	MAR 2012, TRASH SVC, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	2201337	02/27/12	01.0200.0210.004543	$57.79	REPAIRS TO EQUIPMENT
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	362556	03/19/12	01.0200.0210.004543	$82.11	BLANKET FOR EQUIPMENT MAINTENANCE AND REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	4148	03/19/12	01.0200.0210.004510	$120.00	#2.5 FIRE EXTINGUISHER RECHARGES $20 EA X 6
					03/19/12	01.0200.0210.004510	$88.50	#5 FIRE EXTINGUISHER RECHARGES $29.50 EA X 3
					03/19/12	01.0200.0210.004510	$32.00	PO 138699, FIRE EXTINGUISHER RECHARGES, URS
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417688	03/20/12	01.0200.0210.003001	$21.15	SMALL TOOLS AND EQUIPMENT
		UNIFIED ROAD SYSTEM	EWING IRRIGATION PRODUCTS INC	4468892	03/14/12	01.0200.0210.003555	$1,804.60	SILT FENCE AUSTIN 3 X 100 W/ 12.5 GAU. FOR CR 374
		UNIFIED ROAD SYSTEM	HOME DEPOT	4970818	02/15/12	01.0200.0210.004999	$72.00	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	601531068001	03/13/12	01.0200.0210.003006	$139.99	DIGITAL CAMERA
					03/13/12	01.0200.0210.003110	$112.25	MEMORY CARD FOR CAMERAS
		UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	6309	03/13/12	01.0200.0210.003553	$1,995.00	12" X 90 FT 3M STAMARK TAPE WHITE

					03/13/12	01.0200.0210.003553	$1,860.00	30" X 50 YDS GREEN EC FILM
					03/13/12	01.0200.0210.003553	$4,350.00	POZ-LOC SOCKET AND WEDGE
		UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	6310	03/13/12	01.0200.0210.003553	$1,995.00	12" X 90 FT 3M STAMARK TAPE WHITE
		UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	6311	03/13/12	01.0200.0210.003553	$4,051.50	12 FT GALVANIZED POSTS 2 3/8" OD
		UNIFIED ROAD SYSTEM	HOME DEPOT	9201079	02/10/12	01.0200.0210.004999	$18.00	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	HOME DEPOT	970410	01/30/12	01.0200.0210.003553	$61.66	SIGN SUPPLIES
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-220140	03/21/12	01.0200.0210.003551	$1,258.00	PORTLAND CONCRETE TO MIX WITH BASE FOR STABILIZING CR 301, 305, 239 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-220164	03/22/12	01.0200.0210.003110	$59.88	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER52324	03/08/12	01.0200.0210.003553	$24.16	BLANKET FOR SIGN SUPPLIES
							Total Dept.: 18,731.17	
0350	0680	LAW LIBRARY	WEST GROUP	6077798308	02/07/12	01.0350.0680.005758	$60.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077798507	02/07/12	01.0350.0680.005758	$60.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077798511	02/07/12	01.0350.0680.005758	$60.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077802594	02/08/12	01.0350.0680.005758	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077840220	02/14/12	01.0350.0680.005758	$420.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077840221	02/14/12	01.0350.0680.005758	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077847052	02/14/12	01.0350.0680.005758	$224.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077853606	02/15/12	01.0350.0680.005758	$51.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077854283	02/15/12	01.0350.0680.005758	$51.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077854301	02/15/12	01.0350.0680.005758	$51.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077887565	02/22/12	01.0350.0680.005758	$224.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077906420	02/24/12	01.0350.0680.005758	$157.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077907352	02/24/12	01.0350.0680.005758	$157.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077907418	02/24/12	01.0350.0680.005758	$157.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077915566	02/27/12	01.0350.0680.005758	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077915567	02/27/12	01.0350.0680.005758	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077915568	02/27/12	01.0350.0680.005758	$157.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077922476	02/27/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077923155	02/27/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077942650	02/28/12	01.0350.0680.005758	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077994378	02/29/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077995153	02/29/12	01.0350.0680.005758	$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6077995174	02/29/12	01.0350.0680.005758	$157.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6078082978	03/01/12	01.0350.0680.005758	$301.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6078257600	03/02/12	01.0350.0680.005758	$785.25	BOOKS FOR LAW LIBRARY
							Total Dept.: 4,894.50	
0355	0355	COURT REPORTER SERVICE	NIKKI EDWARDS	12-026	03/21/12	01.0355.0355.004135	$250.00	MAR 21/12, FULL DAY, 425TH

		COURT REPORTER SERVICE	NIKKI EDWARDS	12-027	03/22/12	01.0355.0355.004135	$110.00	MAR 22/12, C#04-1269-FC3, CC#3
							Total Dept.: 360.00	
0360	0360	COURTHOUSE SECURITY	ALL POINTS COMMUNICATIONS	3012055	03/20/12	01.0360.0360.003003	$72.25	BATTERY FOR CP200
					03/20/12	01.0360.0360.003003	$346.60	MOTOROLA CP200 TWO-WAY RADIO
					03/20/12	01.0360.0360.003003	$10.00	PROGRAMMING
					03/20/12	01.0360.0360.003003	$5.05	SHIPPING **REF QUOTE DATED 3/7/12
					03/20/12	01.0360.0360.003003	$86.00	TWO WIRE SURVEILLANCE KIT
		COURTHOUSE SECURITY	GT DISTRIBUTORS, INC	391957	03/16/12	01.0360.0360.003008	$101.85	TASER DIGITAL POWERED MAGAZINE
					03/16/12	01.0360.0360.003008	$74.85	TASER X-26 EXTRA PENETRATING CARTRIDGE 25' REF QUOTE QTE0054006
		COURTHOUSE SECURITY	OFFICE DEPOT, INC	601888831001	03/16/12	01.0360.0360.003100	$66.95	Q6000A BLACK TONER CARTRIDGE
					03/16/12	01.0360.0360.003100	$73.08	Q6001A CYAN TONER CARTRIDGE
					03/16/12	01.0360.0360.003100	$73.08	Q6002A YELLOW TONER CARTRIDGE
					03/16/12	01.0360.0360.003100	$73.08	Q6003A MAGENTA TONER CARTRIDGE
					03/16/12	01.0360.0360.003398	$17.26	DVD-R SPINDLE
		COURTHOUSE SECURITY	SIRCHIE FINGER PRINT LABORATORIES	74140	03/19/12	01.0360.0360.003008	$16.50	EST SHIPPING **REF QUOTE 0616922
					03/19/12	01.0360.0360.003008	$136.00	FOLDING FINGERPRINT TAKING COMBO
		COURTHOUSE SECURITY	BOB BARKER CO INC	UT1000228880	03/16/12	01.0360.0360.003008	-$7.27	ESTIMATED SHIPPING
					03/16/12	01.0360.0360.003008	$7.27	ESTIMATED SHIPPING **REF QUOTE UT1000195711
					03/16/12	01.0360.0360.003008	$47.90	HOOD, PROTECTIVE DETAINEE
							Total Dept.: 1,200.45	
0372	0453	J.P. PRECINCT 3	HEWLETT PACKARD COMPANY	31512862-001	03/09/12	01.0372.0453.003010	$2,788.80	HP 3 year Next business day + Defective media retention Color LaserJet M551 Support (Open Market Item), Quote #7335766-2, Contract: TX-STATE OF TX DEPT OF INFORMATION RESOURCES (DIR-SDD-1364), 14 @ $199.20
					03/09/12	01.0372.0453.003010	$8,800.82	HP LaserJet Enterprise 500 Color - M551nCF081A#BGJ, Quotation #7335766-2, Contract: TX-STATE OF TX DEPT OF INFORMATION RESOURCES (DIR-SDD-1364), 14 @ $628.63 ea, Contact Info: Melissa Goins, (512)943-1508, E-mail Address: mgoins@wilco.org
							Total Dept.: 11,589.62	
0378	0378	ELECTION HAVA - TITLE II	ASPEN AIR INC	1215930	03/22/12	01.0378.0378.004509	$4,810.00	CHANGE OUT MINI SPLIT SYSTEM INSTALL NEW 1.5 TON AM STANDARD HEAT PUMP SPLIT SYSTEM; NEW DUCT START UP & CHECK OPP. (per HVAC Proposal dated 1/13/2012)
							Total Dept.: 4,810.00	

0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	12152	03/21/12	01.0390.0390.004100	$207.50	BLANKET PO - SHREDDING SERVICES
							Total Dept.: 207.50	
0407	0697	D/A WELFARE FRAUD DEPT	OZARKA NATURAL SPRING WATER	12C0115926727	03/20/12	01.0407.0697.004999	$76.36	FEB 17-MAR 16/12, D/ATTY
							Total Dept.: 76.36	
0408	0698	DIST ATTY ASSETS FORFEITURES	NATIONAL DISTRICT ATTORNEYS ASSOC	APR 12;MCCOWN	03/30/12	01.0408.0698.004232	$595.00	COURSE REG, APR 23-27/12, MCCOWN, D/ATTY
							Total Dept.: 595.00	
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	129131	03/07/12	01.0410.0411.003104	$67.26	ADDITIONAL 2ND QTR BLANKET FOR MARCH 2012 K-9 DOG FOOD
		SO-JUSTICE	PREMIER ANIMAL HOSPITAL	129132	03/07/12	01.0410.0411.003104	$51.95	ADDITIONAL 2ND QTR BLANKET FOR MARCH 2012 K-9 DOG FOOD
		SO-JUSTICE	PREMIER ANIMAL HOSPITAL	129617	03/13/12	01.0410.0411.003104	$17.02	2ND QUARTER BLANKET JAN-MARCH 2012 FOR K-9 DOG FOOD
					03/13/12	01.0410.0411.003104	$34.93	ADDITIONAL 2ND QTR BLANKET FOR MARCH 2012 K-9 DOG FOOD
							Total Dept.: 171.16	
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS RECREATION & PARK SOCIETY	MAR-44	03/01/12	01.0508.0508.003900	$85.00	2012 MEMB DUES, G BOYD, PARKS
							Total Dept.: 85.00	
0545	0000	Default	GEORGETOWN ANIMAL OUTREACH	03/28/12	03/28/12	01.0545.0000.345001	$600.00	PAYMENT FOR ADOPTIONS (15), DEC 15/11-MAR 28/12, ANML SVC
		Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	03/31/12;ST	03/31/12	01.0545.0000.208001	$58.40	FY12, 2ND QTR, ENDING MAR 31/12, SALES TAX
		Default	JASON L BURGESS	29	03/26/12	01.0545.0000.345001	$350.00	PAYMENT FOR DOG ADOPTIONS (5), MAR 24-25/12, ANML SVC
		Default	ROBERT JUSTIN GODBOLD	3012	03/26/12	01.0545.0000.345001	$430.00	PAYMENT FOR DOG ADOPTIONS (5), MAR 22-25/12, ANML SVC
							Total Dept.: 1,438.40	
	0545	ANIMAL SERVICES	MARGARET MACDONALD	03/22/12	03/22/12	01.0545.0545.004100	$1,330.00	MAR 19-22/12, SPAY/NEUTER SERVICES, ANML SVC
		ANIMAL SERVICES	JONELL CLARDY	03/30/12	03/30/12	01.0545.0545.003670	$75.00	SISTER'S FUND TRAINING REIMB, DOG ID#15086104, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	218682574	03/21/12	01.0545.0545.004968	$301.00	PET FOOD, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	228427	01/25/12	01.0545.0545.003670	$64.60	JAN 25/12, DUKIE (TAG ID#A1395178), HW PROFILE, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	231453	02/22/12	01.0545.0545.003670	$256.50	FEB 22/12, SIERRA (TAG ID#A12328842), HW TREATMENT, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	231498	02/22/12	01.0545.0545.003670	$2.00	FEB 22/12, ENZO (TAG ID#A13947281), MEDS, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	231677	02/24/12	01.0545.0545.003670	$45.00	FEB 24/12, SADIE (TAG ID#A14447351), HW PROFILE, ANML SVC
		ANIMAL SERVICES	EVANS, EWAN & BRADY INS AGENCY, INC	231885	05/22/12	01.0545.0545.004410	$210.00	INSURANCE, BOND PREMIUM, ANNUAL

		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	232118	02/29/12	01.0545.0545.003670	$55.00	FEB 29/12, STELLA (TAG #A13742143), MEDS, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	233034	03/03/12	01.0545.0545.003670	$73.90	MAR 8/12, MIA (TAG ID#A15444996), HW PROFILE, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	233952	03/16/12	01.0545.0545.003670	$85.30	MAR 16/12, MADDISON (TAG#A14383861), HW PROFILE, ANML SVC
		ANIMAL SERVICES	MED VET INTERNATIONAL	303817-1-1	03/23/12	01.0545.0545.004975	$22.80	CIPROFLOXACIN, RXCIPRO-OPH5
					03/23/12	01.0545.0545.004975	$17.20	HEPARIN. RXHEPARIN
					03/23/12	01.0545.0545.004975	$25.00	TRAMADOL, RXTRAM50-500
		ANIMAL SERVICES	MIDWEST VET SUPPLY INC	3603198-000	12/30/11	01.0545.0545.004975	$63.60	EXAM GLOVES, LARGE, 001.10564.2
					12/30/11	01.0545.0545.004975	$47.70	EXAM GLOVES, MEDIUM, 001.10562.2
					12/30/11	01.0545.0545.004975	-$1.92	PO 137476, GLOVES (35), ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	365747	03/22/12	01.0545.0545.003318	$59.40	LAUNDRY DETERGENT, PREMIER40
					03/22/12	01.0545.0545.003318	$47.64	PAPER TOWELS, MK520A
					03/22/12	01.0545.0545.003318	$2.80	SHIPPING
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	55026	03/15/12	01.0545.0545.003100	$119.96	COPY PAPER, 20 POUND, SPZEC851195
					03/15/12	01.0545.0545.003100	$9.09	FILE FOLDERS, LETTER, SMD10330
					03/15/12	01.0545.0545.003100	$55.98	INK CARTRIDGE, HP61, BLK, HEWCH563WN
					03/15/12	01.0545.0545.003100	$59.98	INK CARTRIDGE, HP61, CLR, HEWCH564WN
					03/15/12	01.0545.0545.003100	$3.38	RIBBON, CALCULATOR, CASIO, ITKKOR80CBR
		ANIMAL SERVICES	EMANCIPET INC	5550455	03/27/12	01.0545.0545.004100	$336.25	MAR 27/12, NEUTER, RABIES (7), ANML SVC
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	66319	03/16/12	01.0545.0545.003319	$85.00	MAR 12, PEST CONTROL, ANML SVC
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9000824381	03/16/12	01.0545.0545.004975	$82.00	DA2PP, DURAMUNE MAX 5, 13659951
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9000824382	03/16/12	01.0545.0545.003200	$120.00	KETAMINE, 20110929
					03/16/12	01.0545.0545.003200	$82.00	KETAPROPHEN, 14452556
					03/16/12	01.0545.0545.004975	$4.90	PREDNISONE, 20MG, 18506195
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	BB89507	03/08/12	01.0545.0545.003200	$58.00	DRAPES, SURGICAL, 010408
					03/08/12	01.0545.0545.003200	$19.60	GAUZE, 3X3, 006937
					03/08/12	01.0545.0545.003200	$0.30	PO 138677, SURGICAL DRAPES, MED SUP, LEASH, NEEDLE, ANML SVC
					03/08/12	01.0545.0545.003200	$56.77	SUTURE CASSETTE, SIZE 2-0, 029248
					03/08/12	01.0545.0545.003200	$51.90	SYRINGE, 1CC, 029504
					03/08/12	01.0545.0545.004968	$26.55	CARRIERS, CARDBOARD, 038723
					03/08/12	01.0545.0545.004968	$29.80	LEASHES, 003309
					03/08/12	01.0545.0545.004975	$6.32	E. COLLAR, 024588

					03/08/12	01.0545.0545.004975	$50.88	EXAM GLOVES, LARGE, 032786
					03/08/12	01.0545.0545.004975	$1.75	MICROSCOPE SLIDES, 015218
					03/08/12	01.0545.0545.004975	$6.88	NEEDLES, 18GA, 029470
					03/08/12	01.0545.0545.004975	$0.40	PO 138677, SURGICAL DRAPES, MED SUP, LEASH, NEEDLE, ANML SVC
					03/08/12	01.0545.0545.004975	$17.25	SYRINGE, 3CC, 029487
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	BD40278	03/23/12	01.0545.0545.003200	$22.40	SURGERY BLADES, 007322
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	BD40904	03/23/12	01.0545.0545.003200	$19.60	GAUZE, 006937
					03/23/12	01.0545.0545.003200	$3.00	PO 139001, MED SUP, SPONGES, CARRIER, ANML SVC
					03/23/12	01.0545.0545.003200	$49.56	SURGERY GLUE, 031477
					03/23/12	01.0545.0545.003200	$174.45	SUTURE CASSETTE, SIZE 0, 029249
					03/23/12	01.0545.0545.003200	$113.54	SUTURE CASSETTE, SIZE 2-0, 029248
					03/23/12	01.0545.0545.004968	$53.10	CAT CARRIERS, CARDBOARD, 038723
					03/23/12	01.0545.0545.004968	$29.80	DOG LEASHES, 003309
					03/23/12	01.0545.0545.004975	$100.53	PANACURE, 001555
					03/23/12	01.0545.0545.004975	$2.67	PO 139001, MED SUP, SPONGES, CARRIER, ANML SVC
					03/23/12	01.0545.0545.004975	$17.25	SYRINGE, 3CC, 029487
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	BD47080	03/26/12	01.0545.0545.004975	$255.60	FELV TESTS, 008129
							Total Dept.: 4,908.96	
0571	0571	JJAEP TIER II FUNDING	GALLS INCORPORATED	512053340	03/15/12	01.0571.0571.003305	$611.15	PURCHASE EIGHTY-FIVE (85) BADGE HOLDERS, ITEM #BC246 SHD PER ATTACHED QUOTE
					03/15/12	01.0571.0571.003305	$29.99	SHIPPING
							Total Dept.: 641.14	
0600	0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1617110	03/27/12	01.0600.0600.006900	$300.00	ADMIN, APR 13/11-APR 12/12, WILLREF04A, L/T TAX REFUNDING BONDS, SERIES 2004A
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1617111	03/27/12	01.0600.0600.006900	$300.00	ADMIN, APR 13/11-APR 12/12, WILLRDREF04, U/T RD & REF 04, DEBT SVC
							Total Dept.: 600.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DOUCET & ASSOCIATES, INC	1011056	10/07/11	01.0777.0200.009999	$210.00	SURVEY/ENGINEERING SERVICES FOR HAYBARN LANE- URS SPECIAL PROJECT SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND
		RD AND BRIDGE SPECIAL PROJECTS	ERNEST HEINE FENCING	1600	03/06/12	01.0777.0200.009999	$3,350.00	FENCE, CR 243 WELL SITE
		RD AND BRIDGE SPECIAL PROJECTS	HOME DEPOT	9201087	02/10/12	01.0777.0200.009999	$45.96	ALUM SPACE, CR 237, URS FUND
							Total Dept.: 3,605.96	
	0211	COMMISSIONER PCT 1	HDR ENGINEERING INC	364706-H	03/05/12	01.0777.0211.009999	$9,132.80	P#161593, INSPECTION ON O'CONNOR EXTENSION PROJECT FROM NORTH OF SH 45 TO RM 620 IN CONJUNCTION WITH GEC, JAN 29-FEB 25/12

							Total Dept.: 9,132.80	
	0212	COMMISSIONER PCT 2	CITY OF LEANDER	30912	03/09/12	01.0777.0212.009999	$31,672.10	SAN GABRIEL PKWY/BAGDAD RD ROAD PAVING IMPROVEMENTS
		COMMISSIONER PCT 2	HDR ENGINEERING INC	365242-H	03/06/12	01.0777.0212.009999	$20,110.50	P#172683, INSPECTION/OBSERVATION ON THE SH 29 TWO WAY LEFT TURN LANE, JAN 29-FEB 25/12
							Total Dept.: 51,782.60	
	0213	COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	100006330	03/06/12	01.0777.0213.009999	$380.79	P#100006330, WA#2, JAN 30-FEB 26/12, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	236555	02/14/12	01.0777.0213.009999	$6,380.00	P#1103-003-05, WA#5, WILLIAMSON CTY CONSTRUCTION SVCS, THRU JAN 31/12
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	236612	02/22/12	01.0777.0213.009999	$7,898.84	P#1103-003-02, WA#2, THRU JAN 31/12, IH 35 RAMP
		COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000215	08/17/11	01.0777.0213.009999	$7,884.32	P#1010233-34&36, SH 195 SEG 3-4, T-LINE RELOCATION
							Total Dept.: 22,543.95	
	0401	COMMISSIONERS COURT	ATKINS NORTH AMERICA INC	1135464	03/06/12	01.0777.0401.009999	$15,997.73	P#100010619, WA#3, JAN 30-FEB 26/12, RM 2338 (FM 3405 TO RONALD REAGAN BLVD), CONSTRUCTION & ENGINEERING INSPECTION SVCS
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-10353	03/08/12	01.0777.0401.009999	$4,114.95	P#04.30112070, JAN 27-MAR 1/12, WC-ESOC
		COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	21242	02/28/12	01.0777.0401.009999	$4,533.37	P#293518, SOUTHWEST REGIONAL PARK
		COMMISSIONERS COURT	IZONE	23584	03/14/12	01.0777.0401.009999	$1,400.79	SEE ATTACHED FOR DETAILS ON SIGNAGE FOR BC TRAIL.
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	236611	02/21/12	01.0777.0401.009999	$4,370.00	P#1103-003-04, WA#4, PASS-THROUGH PROJECTS, THRU JAN 31/12
		COMMISSIONERS COURT	HDR ENGINEERING INC	365350-H	03/06/12	01.0777.0401.009999	$42,103.91	P#135589 & 135592, WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, WORK AUTH #2, JAN 29-FEB 25/12
							Total Dept.: 72,520.75	
0882	0882	FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	131709	03/21/12	01.0882.0882.003523	$59.32	11150 - BLADE
					03/21/12	01.0882.0882.003523	$61.85	50040099 - SKID
					03/21/12	01.0882.0882.003523	$57.58	7555BH - BLADE
					03/21/12	01.0882.0882.003523	$67.84	7556BH - BLADE
					03/21/12	01.0882.0882.003523	$23.41	84217953 - FILTER
					03/21/12	01.0882.0882.003523	$124.32	MICROMIST - PENETRANT
					03/21/12	01.0882.0882.003523	-$15.30	PO 138891, PARTS, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	13229	03/20/12	01.0882.0882.003523	$44.87	375H1 - BULB
					03/20/12	01.0882.0882.003523	$9.00	ESTIMATED FREIGHT
					03/20/12	01.0882.0882.003523	$13.20	H50SN12 - BULB
					03/20/12	01.0882.0882.003523	-$5.57	PO 138892, BULBS, FLEET
					03/20/12	01.0882.0882.003523	$38.28	UNITYHANDLE
		FLEET MAINTENANCE	AUTO ZONE	1421253137	03/15/12	01.0882.0882.003522	$71.84	BATTERY BLANKET PO FOR STOCK

		FLEET MAINTENANCE	AUTO ZONE	1421253138	03/15/12	01.0882.0882.003522	-$71.84	BATTERY BLANKET PO FOR STOCK
		FLEET MAINTENANCE	AUTO ZONE	1421257516	03/19/12	01.0882.0882.003522	$215.52	BATTERY BLANKET PO FOR STOCK
		FLEET MAINTENANCE	AUTO ZONE	1421257521	03/19/12	01.0882.0882.003522	-$215.52	BATTERY BLANKET PO FOR STOCK
		FLEET MAINTENANCE	AUTO ZONE	1421258004	03/19/12	01.0882.0882.003523	$86.90	PARTS BLANKET FOR JAN
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2182312	03/15/12	01.0882.0882.003523	$33.40	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-71884	03/15/12	01.0882.0882.003523	$22.51	BLANKET PO FOR STOCK
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-72005-2	03/16/12	01.0882.0882.003523	$31.50	BLANKET PO FOR STOCK
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-72274	03/19/12	01.0882.0882.003303	$84.22	OIL BLANKET PO - BUY BOARD #307-08
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-72276	03/19/12	01.0882.0882.003523	$154.74	BLANKET PO FOR STOCK
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-72653-3	03/21/12	01.0882.0882.003523	$7.05	BLANKET PO FOR STOCK
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-72768-2	03/22/12	01.0882.0882.003523	$5.29	BLANKET PO FOR STOCK
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	30464	03/19/12	01.0882.0882.003523	$245.60	20750 - METAL GUTTER BRUSH
					03/19/12	01.0882.0882.003523	$25.07	ESTIMATED FREIGHT
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	30469	03/20/12	01.0882.0882.003523	$101.36	120541 - PUMP PACKING
					03/20/12	01.0882.0882.003523	$10.00	ESTIMATED FREIGHT
					03/20/12	01.0882.0882.003523	$36.87	PO 138636, PUMP PACKING, FLEET
		FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY	430221	03/06/12	01.0882.0882.003523	$601.00	501767 - GUTTER BROOM MOTOR
					03/06/12	01.0882.0882.003523	$17.48	ESTIMATED FREIGHT
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	43072	03/06/12	01.0882.0882.003523	$21.00	PO 137748, HARD BED COVER, FLEET
					03/06/12	01.0882.0882.003523	$678.00	TONNEAU COVER FOR #UB0349
		FLEET MAINTENANCE	EQUIPMENT DEPOT	50281430	03/15/12	01.0882.0882.003523	$87.84	1930986 - HYDRAULIC FILTER
					03/15/12	01.0882.0882.003523	$66.28	5196843 - CAB AIR FILTER
					03/15/12	01.0882.0882.003523	$15.88	82033107 - CAB AIR FILTER
					03/15/12	01.0882.0882.003523	-$0.06	PO 138751, FLTRS, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT	50285184	03/22/12	01.0882.0882.003523	$100.72	50029689 - SKID
					03/22/12	01.0882.0882.003523	$5.04	PO 138893, SKID, FLEET
		FLEET MAINTENANCE	ZEP SALES & SERVICE	59522558	03/13/12	01.0882.0882.003523	$138.72	141000 - HAND CLEANER TOWELS
					03/13/12	01.0882.0882.003523	$49.01	829801 - SPRAYER
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200104232	03/16/12	01.0882.0882.003522	$350.97	BLANKET PO FOR TIRES AND TUBES
					03/16/12	01.0882.0882.003522	$24.84	PO 138490, TIRE, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200104233	03/16/12	01.0882.0882.003522	$776.28	TIRES FOR STOCK
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200104235	03/19/12	01.0882.0882.003522	$127.20	TIRES FOR STOCK
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200104241	03/19/12	01.0882.0882.003522	$589.44	TIRES FOR STOCK
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	658749	03/13/12	01.0882.0882.003523	$85.20	BLANKET PO FOR STOCK
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	658902	03/16/12	01.0882.0882.003523	$78.63	BLANKET PO FOR STOCK
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	658921	03/16/12	01.0882.0882.003523	$95.61	BLANKET PO FOR PARTS

					03/16/12	01.0882.0882.003523	$15.86	PO 138182, LOCK, FLEET
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	659082	03/21/12	01.0882.0882.003523	$117.29	BLANKET PO FOR STOCK
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	659089	03/20/12	01.0882.0882.003523	$38.93	BLANKET PO FOR STOCK
		FLEET MAINTENANCE	LEIF JOHNSON FORD	699157	03/16/12	01.0882.0882.003523	$40.77	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	699351	03/15/12	01.0882.0882.003523	$47.66	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	699826	03/19/12	01.0882.0882.003523	$247.94	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	699827	03/19/12	01.0882.0882.003523	$50.76	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	700029	03/19/12	01.0882.0882.003523	$103.54	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	700063	03/19/12	01.0882.0882.003523	$32.83	BLANKET PURCHASE ORDER FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	816195	03/21/12	01.0882.0882.003523	$61.87	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	816300	03/22/12	01.0882.0882.003523	$54.08	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	GRAINGER	9769460875	03/02/12	01.0882.0882.003523	$224.09	PO 138585, PARTS, FLEET
		FLEET MAINTENANCE	GRAINGER	9772646957	03/07/12	01.0882.0882.003523	-$224.09	PO 138585, PARTS, FLEET
		FLEET MAINTENANCE	GRAINGER	9774237813	03/09/12	01.0882.0882.003523	$224.09	5FTF1 - ACTUATOR FOR UNIT #UT0430
					03/09/12	01.0882.0882.003523	$122.91	PO 138585, PARTS, FLEET
		FLEET MAINTENANCE	VERMEER EQUIPMENT OF TEXAS, INC	A75541	03/13/12	01.0882.0882.003523	$2.41	109276001 - HANDLE GRIP
					03/13/12	01.0882.0882.003523	$116.63	153442001 - HANDLE
					03/13/12	01.0882.0882.003523	$22.87	153445001 - BUSHING
					03/13/12	01.0882.0882.003523	$16.23	ESTIMATED FREIGHT
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM697084	03/22/12	01.0882.0882.003523	-$284.65	PARTS BLANKET FOR FEB
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-79717	03/19/12	01.0882.0882.003522	$123.12	TIRES FOR STOCK
		FLEET MAINTENANCE	HOLT CAT	PCMP0017541	03/07/12	01.0882.0882.003523	-$151.07	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PCMP0017542	03/08/12	01.0882.0882.003523	-$18.23	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0082951	02/23/12	01.0882.0882.003523	$4.26	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0082961	02/23/12	01.0882.0882.003523	$18.23	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0083164	02/28/12	01.0882.0882.003523	$151.07	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0083743	03/08/12	01.0882.0882.003523	$31.24	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0084001	03/14/12	01.0882.0882.003523	$83.55	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0084002	03/14/12	01.0882.0882.003523	$46.58	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0084057	03/15/12	01.0882.0882.003523	$76.55	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0084058	03/15/12	01.0882.0882.003523	$185.51	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0084184	03/19/12	01.0882.0882.003523	$117.91	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0084185	03/19/12	01.0882.0882.003523	$6.08	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0084228	03/20/12	01.0882.0882.003523	$32.61	BLANKET PO FOR PARTS

		FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10001185	03/19/12	01.0882.0882.003524	$140.00	ANNUAL DIELECTRIC TESTING FOR UNIT #UAL0950
							Total Dept.: 7,111.82	
0885	0886	WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	86644085	03/12/12	01.0885.0886.004621	$350.00	IKON copier rental
							Total Dept.: 350.00	
0999	0541	EMERGENCY MANAGEMENT	PRO VISION INC	23148	03/28/12	01.0999.0541.009999	$1,208.00	PRO-VISION Camera and 4 Channel Video Recording System
		EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	391951	03/16/12	01.0999.0541.009999	$56.70	See Attached PROTECTION EQUIPMENT
		EMERGENCY MANAGEMENT	GT DISTRIBUTORS, INC	392126	03/19/12	01.0999.0541.009999	$1,429.35	See Attached PROTECTION EQUIPMENT
							Total Dept.: 2,694.05	
	0573	GRANTS - JUVENILE SERVICES	BRIGETTE STEWART	03/08/12	03/08/12	01.0999.0573.009999	$120.00	CAMP COORDINATOR, FEB 20-MAR 1/12, CAMP WILDFIRE
		GRANTS - JUVENILE SERVICES	BRIGETTE STEWART	03/13/12	03/13/12	01.0999.0573.009999	$150.00	GUIDE FOR KAYAK TRIP TO BLUE HOLE PARK, 2012 GO PROGRAM
							Total Dept.: 270.00	
							Sum: 628,525.66	