Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	ELIO SUAREZ	09-0931-CC4A	04/25/12	01.0100.0000.207022	$2,000.00	WRIT#09-0931-CC4, DAN HOLMAN, CONST#2
					04/25/12	01.0100.0000.341902	-$200.00	WRIT#09-0931-CC4, DAN HOLMAN, CONST#2
		Default	HANH APPERSON	09-662-T26	04/23/12	01.0100.0000.341700	$19.00	C#09-662-T26, REFUND OVERPAID COURT COST, D/CLK
		Default	DALLAS CTY CONST #5	10-587-T277	04/30/12	01.0100.0000.341700	$140.00	DISTRICT CLERK FEES
		Default	DEBBIE A SOLBERG	10-949-T26	04/04/12	01.0100.0000.341700	$10.00	C#10-949-T26, REFUND OVERPAID COURT COST, D/CLK
		Default	WILLIAMSON COUNTY	11-024-T26E	05/09/12	01.0100.0000.207022	$400.00	WRIT#11-024-T26, SYLVESTER BEDFORD DBA BEDFORD PLUMBING, CONST#2
					05/09/12	01.0100.0000.341902	-$40.00	WRIT#11-024-T26, SYLVESTER BEDFORD DBA BEDFORD PLUMBING, CONST#2
		Default	FAYETTE CTY SHERIFF	11-312-T26	04/03/12	01.0100.0000.341700	$100.00	DISTRICT CLERK FEES
		Default	WHARTON CTY SHERIFF		04/03/12	01.0100.0000.341700	$75.00	DISTRICT CLERK FEES
		Default	HARRIS CTY CONST #1	11-438-T26	04/03/12	01.0100.0000.341700	$75.00	DISTRICT CLERK FEES
		Default	DENTON CTY CONST #4	11-720-T26	04/02/12	01.0100.0000.341700	$9.15	DISTRICT CLERK FEES
		Default	BASTROP CTY SHERIFF	11-898-T277	04/03/12	01.0100.0000.341700	$75.00	DISTRICT CLERK FEES
		Default	KERR CTY SHERIFF	11-935-T368	04/11/12	01.0100.0000.341700	$85.00	DISTRICT CLERK FEES
		Default	BURNET CTY SHERIFF	11-986-T368	04/17/12	01.0100.0000.341700	$150.00	DISTRICT CLERK FEES
		Default	BRENT SHAPIRO	12377GF	05/14/12	01.0100.0000.209800	$1,700.00	C#07-1096-K277, EXTRADITION REFUND FEE, A/PROB
		Default	A J MORRIS	2001-004045-2	04/26/12	01.0100.0000.207022	$10,000.00	WRIT#2001-004045-2, GARY CRAIGHEAD, CONST#2
					04/26/12	01.0100.0000.341902	-$1,000.00	WRIT#2001-004045-2, GARY CRAIGHEAD, CONST#2
		Default	MARK MORALES & ASSOCIATES	2011-01760	05/03/12	01.0100.0000.341400	$23.00	OVERPAYMENT, C/CLK
		Default	GREENING LAW FIRM PC	2012-87142	05/03/12	01.0100.0000.341400	$205.00	OVERPAYMENT, C/CLK
		Default	COURTNEY TATE	3CR-11-23666	05/09/12	01.0100.0000.209700	$103.10	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	3CR-12-06975	05/07/12	01.0100.0000.209600	$48.45	FINE, JP#3
		Default	MI PUEBLITO	56966I	05/10/12	01.0100.0000.207022	$194.10	WRIT#56966, ENRIQUE TELLO, CONST#2
		Default	ZINDA & DAVIS PLLC	6112	05/15/12	01.0100.0000.370500	$25.00	CK#6112, MAY 8/12, REUND, EMS
		Default	VERDUGO TRUSTEE SERVICE CORPORATION	630691	04/25/12	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	STRASBURGER & PRICE LLP	630819	04/25/12	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	UNIVERSITY FEDERAL CREDIT UNION	632099	05/01/12	01.0100.0000.341400	$16.00	OVERPAYMENT, C/CLK
		Default	LAWRENCE & STENSON LAW PLLC	632140	05/02/12	01.0100.0000.341400	$40.00	OVERPAYMENT, C/CLK
		Default	BEXAR CTY SHERIFF	APR 12	05/08/12	01.0100.0000.341700	$300.00	DISTRICT CLERK FEES
		Default	DALLAS CTY CONST #1		05/08/12	01.0100.0000.341700	$968.73	DISTRICT CLERK FEES

		Default	DALLAS CTY CONST #3		05/08/12	01.0100.0000.341700	$145.00	DISTRICT CLERK FEES
		Default	FORT BEND CTY CONST #3		04/08/12	01.0100.0000.341700	$200.00	DISTRICT CLERK FEES
		Default	MCCREARY,VESELKA,BRAGG & ALLEN		05/08/12	01.0100.0000.341700	$220.00	DISTRICT CLERK FEES
		Default	TRAVIS CTY CONST #5		05/08/12	01.0100.0000.341700	$1,931.73	DISTRICT CLERK FEES
							Total Dept.: 18,034.26	
	0212	COMMISSIONER PCT 2	KIM FOX	04/30/12	04/30/12	01.0100.0212.004231	$101.99	APR 2-30/12, EXP REIMB, PCT#2
					04/30/12	01.0100.0212.004232	$48.29	APR 2-30/12, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KATHY A PIERCE	05/03/12	05/03/12	01.0100.0212.004231	$192.26	APR 3-26/12, EXP REIMB, PCT#2
							Total Dept.: 342.54	
	0215	INFRASTRUCTURE DEPT	ROBERT DAIGH	05/04/12	05/04/12	01.0100.0215.004231	$139.58	APR 2-27/12, EXP REIMB, INFRA
							Total Dept.: 139.58	
	0400	COUNTY JUDGE	HILL COUNTRY NEWS	APR 12;WN	04/26/12	01.0100.0400.004310	$84.00	WILCO NEWS AD, C/JUDGE
							Total Dept.: 84.00	
	0402	HUMAN RESOURCES	MCGUIRE & ASSOCIATES CONSULTING	04/10/12	04/10/12	01.0100.0402.004100	$1,500.00	"INTRO TO BALDRIDGE ENGAGEMENT LEVEL" TRAINING, HR
		HUMAN RESOURCES	JOYCE M NEMEC	04/16/12	04/16/12	01.0100.0402.004232	$26.75	APR 3/12, EXP REIMB, HR
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	173;HR/B	05/01/12	01.0100.0402.004211	$13.01	APR 2012, HR/BNFTS
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2012-04-15HEPB	04/15/12	01.0100.0402.003800	$80.00	HEP B IMMUNIZATIONS (2) @ $40, HR
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2012-04-30TB	04/03/12	01.0100.0402.003801	$140.00	TB SKIN TESTS (14) @ $10, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	605662573001	04/17/12	01.0100.0402.003100	$228.90	general office supplies
							Total Dept.: 1,988.66	
	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	16205	05/02/12	01.0100.0403.004210	$226.92	REMOTE BIRTH ACCESS, APR 2012, C/CLK
							Total Dept.: 226.92	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	605992650001	04/19/12	01.0100.0405.003100	$31.79	General Office Supplies
		VETERAN SERVICES	OFFICE DEPOT, INC	607977292001	05/07/12	01.0100.0405.003100	$104.46	General Office Supplies
							Total Dept.: 136.25	
	0409	NON-DEPARTMENTAL	JOSE I GUERRA, INC	12585	03/31/12	01.0100.0409.005000	$10,454.00	P#12004.20, THRU APR 30/12, PARKING GARAGE REPAIR
		NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	172601	04/12/12	01.0100.0409.004181	$4,500.00	C#1001057.AUDIT, FINAL AUDIT OF WILLIAMSON COUNTY, AS OF SEP 30/11
		NON-DEPARTMENTAL	TEXAS COLORADO RIVER FLOODPLAIN	2012	04/23/12	01.0100.0409.003900	$1,500.00	2012 MEMBERSHIP FEES TCRFC
		NON-DEPARTMENTAL	ALLENSWORTH & PORTER LLP	21392	05/03/12	01.0100.0409.004100	$5,322.75	APR 12, PARKING GARAGE

							Total Dept.: 21,776.75	
	0425	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	08-01957-1	05/08/12	01.0100.0425.004134	$175.00	PETER CASTILLO, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-03781-1	05/08/12	01.0100.0425.004134	$500.00	C#03-10-00141-CR, WENDY DAWN HOLBROOKS, CC#1
		COUNTY COURTS AT LAW	JASON REW HUNTER	10-09164-1	05/08/12	01.0100.0425.004134	$175.00	APRIL NIXON, CC#1
		COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	10-09619-1	05/08/12	01.0100.0425.004134	$175.00	ELIAS MICHAEL LUJAN, CC#1
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	10-2398-FC4G	05/10/12	01.0100.0425.004131	$65.00	B, CHILDREN, CC#4
		COUNTY COURTS AT LAW	MCGIRR LAW	10-2949-FC4J	05/10/12	01.0100.0425.004131	$721.50	WT, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	10-3147-FC4F	05/10/12	01.0100.0425.004131	$113.75	BH, CC#4
		COUNTY COURTS AT LAW	JESSICA WORDEN	10-3159-FC4	05/10/12	01.0100.0425.004131	$243.75	EL, CC#4
		COUNTY COURTS AT LAW	MCGIRR LAW	10-3159-FC4J	05/10/12	01.0100.0425.004131	$1,105.00	EPL, CC#4
		COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	11-04529-1	05/08/12	01.0100.0425.004134	$175.00	SEAN P STANLEY, CC#1
		COUNTY COURTS AT LAW	BLAIR JONES	11-04543-1	05/08/12	01.0100.0425.004134	$1,000.00	JACOB MICHAEL VASQUEZ, CC#1
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	11-05602-1	05/08/12	01.0100.0425.004134	$175.00	JOE WILLMON, CC#1
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	11-06263-1	05/08/12	01.0100.0425.004134	$375.00	SERGIO RAMIREZ-FRIAS, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	11-06668-1	05/08/12	01.0100.0425.004134	$225.00	C#11-06669-1, SHAESSA EVANS, CC#1
		COUNTY COURTS AT LAW	CAROL L COLLINS	11-0669-CP4	05/10/12	01.0100.0425.004131	$1,356.00	GUARDIANSHIP OF PCN, CC#4
		COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	11-06965-1	04/30/12	01.0100.0425.004134	$175.00	EILEEN ANNE KORTHUIS, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	11-07103-1	04/30/12	01.0100.0425.004134	$175.00	WILLIAM JAMES MCKEE, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-07300-1	05/08/12	01.0100.0425.004134	$175.00	KAREN LONG-CONRAD, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	11-07534-1	05/08/12	01.0100.0425.004134	$225.00	C#12-01843-1, ELIZABETH ANN MILLER, CC#1
		COUNTY COURTS AT LAW	GABRIELLA C YOUNG	11-07555-3	05/09/12	01.0100.0425.004134	$1,000.00	HALI RAGLAND, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	11-07655-1	05/08/12	01.0100.0425.004134	$175.00	MARK BROWDER, CC#1
		COUNTY COURTS AT LAW	LEE NORTON BAIN	11-0770-CP4	05/15/12	01.0100.0425.004131	$300.00	GUARDIANSHIP OF SJB, CC#4
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	11-08584-1	05/08/12	01.0100.0425.004134	$175.00	WALTER SCOTT, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	11-09493-1	05/08/12	01.0100.0425.004134	$225.00	C#11-09494-1, ZACHERY ISEVAL, CC#1
		COUNTY COURTS AT LAW	KELLY A SUNDBERG	11-2868-FC4	05/10/12	01.0100.0425.004131	$1,152.50	RW, A CHILD, CC#4
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-00195-1	05/08/12	01.0100.0425.004134	$225.00	C#12-00194-1, SHAWN TIMOTHY BAROMEO, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	12-01440-1	05/08/12	01.0100.0425.004134	$175.00	JOSHUA PIERCE, CC#1
		COUNTY COURTS AT LAW	ROBERT ALFREDO REYES JR	12-0178-CP4	05/07/12	01.0100.0425.004131	$838.50	FVHO, CC#4
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-02955-1	05/08/12	01.0100.0425.004134	$175.00	HALEY LYNN FUHRMAN, CC#1
		COUNTY COURTS AT LAW	LESLI R FITZPATRICK	12-03093-1	05/08/12	01.0100.0425.004134	$175.00	LUCIO RETANA JR, CC#1

		COUNTY COURTS AT LAW	CHARLES FAGERBERG	12-03095-1	05/08/12	01.0100.0425.004134	$175.00	LUIS FELIPE RODRIGUEZ-RANGEL, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	12-03303-1	05/08/12	01.0100.0425.004134	$175.00	OSUALDO LOPEZ, CC#1
		COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	12044	04/25/12	01.0100.0425.004141	$195.00	SPAINISH INTERP, APR 25/12, CC#2
		COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	12046	05/01/12	01.0100.0425.004141	$130.00	C#12-1177-FC3, SPANISH INTERP, CC#3
		COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	12047	05/02/12	01.0100.0425.004141	$195.00	SPAINISH INTERP, MAY 2/12, CC#2
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	120501WC-3	05/01/12	01.0100.0425.004141	$372.00	SIGN LANGUAGE INTERP, FEB 24/12, AFTERNOON SESSION, RHYMES, CC#3
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2945	05/02/12	01.0100.0425.004141	$195.00	SPANISH INTERP (6 CASES), MAY 1/12, CC#2
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	MAY12-005	05/03/12	01.0100.0425.004141	$180.00	INTERP, MAY 3/12, CC#3
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	MAY12-006	05/04/12	01.0100.0425.004141	$180.00	INTERP, MAY 4/12, CC#3
							Total Dept.: 13,743.00	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	110152896	01/28/11	01.0100.0427.004621	$92.97	S#K3023745, FEB 2011, CC#2
		COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	110963148	09/28/11	01.0100.0427.004621	$62.60	S#K3023745, OCT 2011, CC#2
		COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	111289293	12/29/11	01.0100.0427.004621	$75.55	S#K3023745, JAN 2012, CC#2
		COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	120132764	01/30/12	01.0100.0427.004621	$80.15	S#K3023745, FEB 2012, CC#2
		COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	173;CC2	05/01/12	01.0100.0427.004211	$7.74	APR 2012, CC#2
							Total Dept.: 319.01	
	0429	COUNTY COURT AT LAW 4	CLERK, SUPREME COURT	2012;MCMASTER	05/04/12	01.0100.0429.003900	$365.00	2012 MEMB DUES, MCMASTER, CC#4
							Total Dept.: 365.00	
	0435	DISTRICT COURTS	ELLAINE FORESTER, CSR	05-1144-K26B	05/04/12	01.0100.0435.004125	$45.00	TRANSCRIPTS, 26TH
		DISTRICT COURTS	LISA DAVID	05/16/12	05/16/12	01.0100.0435.004002	$2,916.00	REPLENISH JURY FUND, D/CRT
		DISTRICT COURTS	KATHRYN MARY HOLTON	08-757-K26	05/14/12	01.0100.0435.004132	$750.00	REID LEWIS WHITESIDES, 26TH
		DISTRICT COURTS	KATHRYN SALZER	11-1465-K277	05/10/12	01.0100.0435.004132	$500.00	ANDREW MILLER, 277TH
		DISTRICT COURTS	LESLIE J HALASZ	11-1619-K26	05/14/12	01.0100.0435.004132	$500.00	C#11-1804-K26, JOSE MEDRANO, 26TH
		DISTRICT COURTS	RICK GUZMAN	11-1653-K277	05/10/12	01.0100.0435.004132	$500.00	MAGDALENA RAMIREZ-GARCIA, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	11-696-K277	05/10/12	01.0100.0435.004132	$500.00	BEVERLY FERNANDEZ, 277TH
		DISTRICT COURTS	LUCIO ALONZO DEL TORO	11-886-K26	05/07/12	01.0100.0435.004132	$500.00	CATALINA GONZALEZ, 26TH
		DISTRICT COURTS	MIKE DAVIS	12-0040-K26	05/04/12	01.0100.0435.004132	$500.00	C#12-0085-K26, DARRIAN MAURICE BRYANT, 26TH

		DISTRICT COURTS	BALLARD & MULLOWNEY	12-0225-K277	05/10/12	01.0100.0435.004132	$500.00	JONATHAN EUGENE RISENHOOVER, 277TH
		DISTRICT COURTS	LESLIE J HALASZ	12-0234-K26	05/14/12	01.0100.0435.004132	$500.00	LORRIE STRAIT, 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	12-0426-K277	05/14/12	01.0100.0435.004132	$250.00	DAVID HERNANDEZ-MARTINEZ, 277TH
		DISTRICT COURTS	KATHRYN SALZER	12-0453-K368	05/14/12	01.0100.0435.004132	$500.00	JOE GARZA JR, 26TH
		DISTRICT COURTS	COMMUNICATION BY HAND	120501WC-26	05/01/12	01.0100.0435.004141	$212.50	INTERP, MAR 15/12, SANCHEZ, 26TH
							Total Dept.: 8,673.50	
	0440	DISTRICT ATTORNEY	LEXIS NEXIS	1204030779	04/30/12	01.0100.0440.004210	$210.00	APR 2012, ONLINE CHGS, D/ATTY
		DISTRICT ATTORNEY	GT DISTRIBUTORS, INC	397699	05/03/12	01.0100.0440.003004	$553.00	Ammunition
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	56212	05/01/12	01.0100.0440.003100	$204.58	office supplies
		DISTRICT ATTORNEY	VERIZON WIRELESS	6729987126	05/04/12	01.0100.0440.004209	$196.60	APR 5-MAY 4/12, D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	MAY 12;AIR	05/10/12	01.0100.0440.004932	$30.00	SW AIR, MAY 7/12, ONE WAY FROM LUBBOCK, P CLARK, C#11-950-K368, D/ATTY
							Total Dept.: 1,194.18	
	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1097774-AP12	05/03/12	01.0100.0450.004216	$325.00	S#4264366, APR 20-MAY 20/12, D/CLK
		DISTRICT CLERK	NORMAN LANGE CUSTOM TROPHIES	11712	05/01/12	01.0100.0450.003100	$3.25	(2 Name plates)
		DISTRICT CLERK	OFFICE DEPOT, INC	606504524001	04/24/12	01.0100.0450.003100	$254.54	General Office Supplies
							Total Dept.: 582.79	
	0451	J.P. PRECINCT 1	AMY WILSON	05/10/12	05/10/12	01.0100.0451.004232	$340.87	MAY 7-9/12, EXP REIMB, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20120430	04/30/12	01.0100.0451.004210	$110.20	APR 2012, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-00863	05/03/12	01.0100.0451.004190	$2,300.00	MARY ANN HERNANDEZ, JP#1
		J.P. PRECINCT 1	BONNIE SIMS	5/11/12	05/11/12	01.0100.0451.004231	$11.10	MAY 7-11/12, EXP REIMB, JP#1
					05/11/12	01.0100.0451.004232	$340.55	MAY 7-11/12, EXP REIMB, JP#1
		J.P. PRECINCT 1	BONNIE SIMS	5/14/12	05/14/12	01.0100.0451.004232	$20.14	MAY 2/12, EXP REIMB, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	50139	05/01/12	01.0100.0451.004100	$169.20	JPCR0722670, 0413970, FEES, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS INC	77648	05/03/12	01.0100.0451.003100	$15.75	Blanket Order for March
		J.P. PRECINCT 1	WEST GROUP	824872145	05/01/12	01.0100.0451.004210	$83.00	APR 2012 ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	WEST GROUP	824872243	05/01/12	01.0100.0451.004210	$95.00	APR 2012 ONLINE CHRGS, JP#1
		J.P. PRECINCT 1	CITY OF ROUND ROCK	MAY 12/2403	05/03/12	01.0100.0451.004430	$27.59	MAR 26-APR 25/12, JP#1
							Total Dept.: 3,513.40	
	0453	J.P. PRECINCT 3	STEVE BENTON	05/16/12	05/16/12	01.0100.0453.004002	$240.00	REPLENISH JURY FUND, JP#3

		J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1040816-MY12	05/13/12	01.0100.0453.004216	$108.94	54 Month Rental, 12 Months @ $108.94 Per Month, Invoice Monthly, October 1, 2011 Thru September 30, 2012, DP "WOW" Scale To Add To DP525, "DJW2"<pcn, Annual Maintenance $456.00
					05/13/12	01.0100.0453.004216	$219.00	60 Month Rental, 12 Months @ $219.00 Per Month, DP-525 without WOW, 10-Pound Scale, Diff-Weigh Scale Option, PC Port, Rate Updates, Invoice Monthly, OCTOBER 1, 2011 Thru SEPTEMBER 30, 2012
					05/13/12	01.0100.0453.004216	$15.00	Stock #: FTW72, 60 Month Rental, 12 Months @ $15.00 Per Month, Work Table 72", Invoice Monthly, OCTOBER 1, 2011 Thru SEPTEMBER 30, 2012
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	12-00823	04/30/12	01.0100.0453.004190	$2,300.00	JEFFREY DAVID REINLIE, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	12-00887	05/08/12	01.0100.0453.004190	$2,300.00	JOHN EARL DUDLEY, JP#3
		J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20120430	04/30/12	01.0100.0453.004210	$47.00	APR 12, SEARCHES,, JP#3
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	173;JP3	05/01/12	01.0100.0453.004211	$29.71	MAY 2012, JP#3
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2938557	04/30/12	01.0100.0453.004141	$95.48	INTERP, JP#3
							Total Dept.: 5,355.13	
	0454	J.P. PRECINCT 4	JUDY S HOBBS	04/27/12	04/27/12	01.0100.0454.004231	$149.89	FEB 12-APR 25/12, EXP REIMB, JP#4
					04/27/12	01.0100.0454.004232	$214.83	FEB 12-APR 25/12, EXP REIMB, JP#4
		J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	04/27/12;FK	04/27/12	01.0100.0454.004192	$250.00	FLOYD KUHL, JP#4
		J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	04/30/12;RLT	04/30/12	01.0100.0454.004192	$250.00	ROYCE "ROSSIE" LEE THOMPSON, JP#4
		J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20120430	04/30/12	01.0100.0454.004210	$50.00	APR 12, ONLINE CHRGS, JP#4
		J.P. PRECINCT 4	GOVERNMENTAL COLLECTORS ASSOC OF TX	MAY 12;HOBBS	05/11/12	01.0100.0454.004232	$165.00	GCAT CONF REG, MAY 6-9/12, J HOBBS, JP#4
							Total Dept.: 1,079.72	
	0475	COUNTY ATTORNEY	JONES MCCLURE PUBLISHING, INC	100274856	04/14/12	01.0100.0475.003901	$103.00	O'CONNOR'S TEXAS CIVIL APPEALS 2012 (1), C/ATTY
		COUNTY ATTORNEY	JUSTICE BENEFITS, INC	200408193	05/02/12	01.0100.0475.003312	$3,473.28	IV-E LEGAL 1Q FY 2012 CLAIM, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	2012;LLOYD	05/11/12	01.0100.0475.003900	$50.00	MAY 2012-2013, DUES, S LLOYD, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	2012;SCHWAB	05/11/12	01.0100.0475.003900	$50.00	MAY 2012-2013, DUES, G SCHWAB, C/ATTY

		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	2012;STRYKER	05/11/12	01.0100.0475.003900	$60.00	MAY 2012-2013, DUES, K B STRYKER, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	2012;THOMPSON	05/11/12	01.0100.0475.003900	$60.00	MAY 2012-2013, DUES, C THOMPSON, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	2012;VASQUEZ	05/11/12	01.0100.0475.003900	$50.00	MAY 2012-2013, DUES, A A VASQUEZ, C/ATTY
		COUNTY ATTORNEY	KONICA MINOLTA BUSINESS SOLUTIONS	220767955	04/01/12	01.0100.0475.004621	$174.19	S#A1UE011012809, APR 12, C/ATTY
		COUNTY ATTORNEY	KONICA MINOLTA BUSINESS SOLUTIONS	220768229	04/01/12	01.0100.0475.004621	$324.79	S#A0PP011016058, APR 12, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	33932586	04/16/12	01.0100.0475.003301	$169.54	blanket PO for gasoline
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	33992954	04/23/12	01.0100.0475.003301	$243.43	blanket PO for gasoline
		COUNTY ATTORNEY	OFFICE DEPOT, INC	603262343001	03/27/12	01.0100.0475.003100	$24.30	blanket PO for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	603429974001	03/28/12	01.0100.0475.003100	$46.19	blanket PO for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	603472647001	03/28/12	01.0100.0475.003100	$135.54	blanket PO for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	603473632001	03/28/12	01.0100.0475.003100	$17.56	blanket PO for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	603473706001	03/28/12	01.0100.0475.003100	$11.24	blanket PO for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	605750776001	04/18/12	01.0100.0475.003100	$135.62	blanket PO for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	605779872001	04/18/12	01.0100.0475.003100	$185.39	blanket PO for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	606028326001	04/19/12	01.0100.0475.003100	$133.55	blanket PO for office supplies
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-845-14610	04/05/12	01.0100.0475.004932	$50.79	POSTAGE FOR TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-852-50266	04/12/12	01.0100.0475.004932	$6.61	POSTAGE FOR TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-860-21802	04/19/12	01.0100.0475.004932	$10.18	POSTAGE FOR TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-868-22127	04/26/12	01.0100.0475.004932	$5.09	POSTAGE FOR TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	AT&T MOBILITY	826469527X04192012	04/11/12	01.0100.0475.004209	$63.72	MAR 12-APR 11/12, C/ATTY
							Total Dept.: 5,584.01	
	0491	BUDGET OFFICE	ASHLIE R BLAYLOCK	05/09/12	05/09/12	01.0100.0491.004231	$80.10	MAR 21-MAY 8/12, EXP REIMB, BDGT OFC
							Total Dept.: 80.10	
	0492	ELECTIONS	INTAB, INC	134921A	05/04/12	01.0100.0492.004251	$143.80	BARCODE LARGE PULL TITE SEALS BLUE
					05/04/12	01.0100.0492.004251	$449.50	BARCODE NON-RESIDUE TAMPER EVIDENT SECURITY SEALS 1" X 3-3/8" BLUE

					05/04/12	01.0100.0492.004251	$17.15	SHIPPING
		ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	221048080	05/02/12	01.0100.0492.004621	$341.07	KONICA MINOLTA BIZHUB C552 COPIER/PRINTER/SCANNER/STAPLER FINISHER W/3 HOLE PUNCH, FAX & INTERNAL PRINT CONTROLLER. w/12,000 PRINTS; OVERAGE AT $0.00641; ea. COLOR CLICK @ $0.05938. $341.07/MO. DIR-SDD-1673 using 48 mo. lease rate .
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	27819851	04/26/12	01.0100.0492.004251	$74.95	BLACK TONER CTC 530A BLACK TONER
					04/26/12	01.0100.0492.004251	$74.95	BLUE TONER CTC531A
					04/26/12	01.0100.0492.004251	$74.95	RED TONER CTC533A
					04/26/12	01.0100.0492.004251	$74.95	YELLOW TONER CTC532A
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	27826879	04/28/12	01.0100.0492.004251	$72.22	10" X 15" ENVELOPES, Nos. 2,3,4, - OVERPRINT 125 OF EACH COLOR (Yellow, Pink, Gray) 1 LOT = 375
					04/28/12	01.0100.0492.004251	$57.78	10" x 15" ENVELOPES, Nos. 2,3,4 - OVERPRINT 100 EACH COLOR (Yellow, Pink, Gray) 1 Lot = 300
		ELECTIONS	OFFICE DEPOT, INC	606778953001	04/26/12	01.0100.0492.004251	$111.27	BLANKET FOR MISC. SUPPLIES PERIOD...MARCH 2012 THRU JULY 2012 *HOLD PO FOR ELECTIONS*
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	799381	02/29/12	01.0100.0492.004251	$1,897.20	IVOTRONIC PEB BATTERY 3.6V LITHIUM IVO PEB & EAGLE IVOTR, PEB, 2MB PCB ASSY **PLEASE HOLD PO FOR ELECTIONS**
					02/29/12	01.0100.0492.004251	$33.94	SHIPPING
							Total Dept.: 3,423.73	
	0497	COUNTY TREASURER	LIBERTY MUTUAL	2012; VILLARREAL	05/08/12	01.0100.0497.004410	$100.00	JUL 2012-2013, TREAS
		COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	220946007	04/28/12	01.0100.0497.004621	$277.65	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1, 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.

		COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	27836173	05/02/12	01.0100.0497.004350	$556.16	10,000 ACCOUNTS PAYABLE #10 WINDOW SELF SEAL ENVELOPES
		COUNTY TREASURER	TRIPLE D SECURITY	354101-IN	05/01/12	01.0100.0497.004300	$4,610.80	APR 2012, ARMORED SVC, TREAS
							Total Dept.: 5,544.61	
	0499	CO TAX ASSESSOR COLLECTOR	JANIS THOMPSON	04/26/12	04/26/12	01.0100.0499.004232	$89.50	MAR 26-28/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MELANIE CHAMBERLAIN	04/27/12	04/27/12	01.0100.0499.004231	$16.65	APR 26/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL	05/02/12	05/02/12	01.0100.0499.004231	$22.76	APR 10-26/12, EXP REIMB, TAX A/C
					05/02/12	01.0100.0499.004232	$140.00	APR 10-26/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1036772-AP12	05/03/12	01.0100.0499.004216	$310.00	S#4277377, APR 20-MAY 20/12, TAX A/C
		CO TAX ASSESSOR COLLECTOR	INTUIT INC	130862976	04/25/12	01.0100.0499.004350	$90.99	REORDER OF CHECKS FOR ACCOUNTING FORM MUST ACCOMPANY ORDER. WILL SEND VIA COUNTY COURIER. PLEASE HOLD PO UNTIL FORM IS RECEIVED.
					04/25/12	01.0100.0499.004350	$9.99	SHIPPING AND HANDLING
					04/25/12	01.0100.0499.004350	$5.00	SHIPPING REQUIRED
		CO TAX ASSESSOR COLLECTOR	CONVENIENCE OFFICE SUPPLY	145460	05/04/12	01.0100.0499.003100	$238.56	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS INC	231063-0	05/04/12	01.0100.0499.003006	$127.99	SHIP TO: 412 VANCE ST., STE 1 TAYLOR, TX
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6729409445	05/03/12	01.0100.0499.004210	$48.59	APR 4-MAY 3/12, TAX A/C
							Total Dept.: 1,100.03	
	0503	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	606648958001	04/25/12	01.0100.0503.003120	$119.10	APRIL 12 BLANKET- PRINTER SUPPLIES
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-882-05476	05/09/12	01.0100.0503.004969	$26.57	SHIPPING, ITS
		INFORMATION TECHNOLOGY	SOLID BORDER INC	757463	04/26/12	01.0100.0503.004100	$1,200.00	MCAFEE ONSITE INSTALLATION AND SERVICES
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 12;03313	05/07/12	01.0100.0503.004211	$51.01	MAY 7-JUN 6/12, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	MAY 12;40998	05/04/12	01.0100.0503.004214	$230.95	MAY 4-JUN 3/12, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	MAY 12;42068	05/04/12	01.0100.0503.004214	$41.50	MAY 4-JUN 3/12, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 12;45032	05/04/12	01.0100.0503.004211	$23.46	MAY 4-JUN 3/12, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 12;70041	05/04/12	01.0100.0503.004211	$7,005.71	MAY 1-31/12, ITS
					05/04/12	01.0100.0503.004214	$1,336.63	MAY 1-31/12, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	MAY 12;70234	05/03/12	01.0100.0503.004211	$2,458.78	MAY 3-JUN 2/12, ITS
					05/03/12	01.0100.0503.004214	$433.90	MAY 3-JUN 2/12, ITS
		INFORMATION TECHNOLOGY	CEDARCRESTONE INC	PC-000082777	04/30/12	01.0100.0503.004100	$13.35	R12 UPGRADE ASSESSMENT, MAR 26/12, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFR5N4MJ2	04/25/12	01.0100.0503.003011	$22.14	VISUAL STUDIO DVD MEDIA
					04/25/12	01.0100.0503.003011	$360.07	VISUAL STUDIO PROF 2010 LICENSE
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFRC44J58	05/04/12	01.0100.0503.003010	$862.56	DELL 1420X PROJECTORS PER Q# 1013441751213
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XFRFPKRT6	05/10/12	01.0100.0503.003011	-$14.85	PO 139471, CREDIT FOR SHIPPING, ITS
							Total Dept.: 14,170.88	
	0509	WMSN CTY BUILDINGS	JAMES E MANGUM	04/25/12	04/25/12	01.0100.0509.004231	$10.48	APR 21/12, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	ORLEY GARROD	05/01/12	05/01/12	01.0100.0509.004231	$11.10	APR 29/12, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	KENNETH JAROSEK	05/07/12	05/07/12	01.0100.0509.004231	$29.42	MAY 6/12, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	WE MOW IT PLUS	10052	04/30/12	01.0100.0509.004810	$7,458.33	LANDSCAPE MAINTENANCE CONTRACT OCT 11 - SEP 12
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2184394	05/02/12	01.0100.0509.004510	$166.28	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 11 - SEP 12
		WMSN CTY BUILDINGS	ON SITE SERVICES	23976	03/31/12	01.0100.0509.004705	$35.00	MAR 12, DRUG SCREENS, MAINT
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	388722	05/03/12	01.0100.0509.003318	$3,708.55	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 12 - SEP 12
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	404793	05/02/12	01.0100.0509.004510	$40.96	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 11 - SEP 12
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6608130	04/26/12	01.0100.0509.004510	$10.92	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES NOV 11 - SEP 11
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6608634	04/27/12	01.0100.0509.004510	$10.92	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES NOV 11 - SEP 11
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6615216	05/02/12	01.0100.0509.004510	$17.34	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES NOV 11 - SEP 11
							Total Dept.: 11,499.30	
	0510	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	20272662	05/01/12	01.0100.0510.004500	$61.00	ALARM MONITORING SERVICES FOR PARK AND ADMINISTRATION BUILDING
		PARKS DEPARTMENT	GULF COAST PAPER CO INC	360859	03/12/12	01.0100.0510.003318	$1,017.88	VARIOUS SUPPLIES (SINKS, TOILETS, STAINLESS STEEL, SHOWERS) NEEDED FOR BSPP, CP, AND SWWCP FOR CLEANING OF RESTROOMS AND FACILITY AREAS; PLUS, PAPER GOODS FOR ALL AREAS.
		PARKS DEPARTMENT	TXU ENERGY	56375580692	05/09/12	01.0100.0510.004430	$18.43	APR 5-MAY 6/12, PARKS

		PARKS DEPARTMENT	VERIZON WIRELESS	6730584103	05/06/12	01.0100.0510.004210	$37.99	APR 7-MAY 6/12, PARKS
		PARKS DEPARTMENT	ALLSTATE PEST CONTROL, INC	67757	05/04/12	01.0100.0510.004100	$200.00	PEST CONTROL, MAY 4/12, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	703575	04/24/12	01.0100.0510.004964	$1,021.67	APR 2012 SHOWBARN MAINT, PARKS
							Total Dept.: 2,356.97	
	0540	EMS	KEVIN KRIENKE	05/03/12	05/03/12	01.0100.0540.004231	$60.00	APR 17-18/12, EXP REIMB, EMS
		EMS	LYNNE LINGO	05/08/12	05/08/12	01.0100.0540.004231	$30.03	APR 2-29/12, EXP REIMB, EMS
		EMS	KAREN HORAN	05/10/12	05/10/12	01.0100.0540.004231	$75.06	MAR 12-MAY 4/12, EXP REIMB, EMS
		EMS	DM MEDICAL BILLINGS LLC	1046	04/30/12	01.0100.0540.004101	$48,072.50	BILLING SVC FOR MAR 2012, EMS
		EMS	HENRY SCHEIN, INC	1118330-01	04/24/12	01.0100.0540.003307	$108.00	AMIODARONE 150MG/3ML VIALS
		EMS	ROUND ROCK WELDING SUPPLY	1118454	05/01/12	01.0100.0540.003200	$56.95	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1118455	05/01/12	01.0100.0540.003200	$20.25	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1118456	05/01/12	01.0100.0540.003200	$33.00	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1118458	05/02/12	01.0100.0540.003200	$16.00	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1118459	05/02/12	01.0100.0540.003200	$11.75	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1118460	05/02/12	01.0100.0540.003200	$24.50	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1118461	05/02/12	01.0100.0540.003200	$11.75	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1118462	05/02/12	01.0100.0540.003200	$41.50	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1118463	05/02/12	01.0100.0540.003200	$11.75	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1118464	05/02/12	01.0100.0540.003200	$24.50	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1118466	05/02/12	01.0100.0540.003200	$11.75	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	ROUND ROCK WELDING SUPPLY	1118467	05/02/12	01.0100.0540.003200	$7.50	Blanket PO for Continuing Oxygen Service for 10/2011-03/2012
		EMS	KENTRON HEALTH CARE, INC	1160	04/25/12	01.0100.0540.003200	$197.50	MULTI TRAUMA DRESSING 10" X 30"
					04/25/12	01.0100.0540.003307	$335.04	INSTANT GLUCOSE, TUBES
		EMS	TAYLOR DISTRIBUTION GROUP	154	03/12/12	01.0100.0540.003307	$185.40	VERSED (MIDAZOLAM) 10MG/2ML CONCENTRATION IN 2ML VIALS

		EMS	TAYLOR DISTRIBUTION GROUP	177	05/03/12	01.0100.0540.003307	$750.60	VALIUM 10MG/2ML IN 2ML PFS
		EMS	ON SITE SERVICES	23976	03/31/12	01.0100.0540.004705	$210.00	MAR 12, DRUG SCREENS, EMS
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	27808273	04/21/12	01.0100.0540.004350	$120.00	business cards for command
		EMS	MCKESSON MEDICAL SURGICAL, INC	28510785	04/23/12	01.0100.0540.003200	$128.64	NEEDLE; 21GA X 1", SAFETY NEEDLE
		EMS	MCKESSON MEDICAL SURGICAL, INC	28536671	04/24/12	01.0100.0540.003307	$80.40	IPRATROPIUM BROMIDE 0.02% IN 2.5ML UNIT DOSE
		EMS	MCKESSON MEDICAL SURGICAL, INC	28553146	04/25/12	01.0100.0540.003307	$382.56	NORMAL SALINE PREFILLED SYRINGE
		EMS	MCKESSON MEDICAL SURGICAL, INC	28558126	04/25/12	01.0100.0540.003200	$128.64	NEEDLE; 21GA X 1", SAFETY NEEDLE
		EMS	MCKESSON MEDICAL SURGICAL, INC	28559742	04/25/12	01.0100.0540.003307	$255.04	NORMAL SALINE PREFILLED SYRINGE
		EMS	MCKESSON MEDICAL SURGICAL, INC	28595930	04/27/12	01.0100.0540.003200	$128.64	NEEDLE; 21GA X 1", SAFETY NEEDLE
		EMS	EMED MEDICAL COMPANY	30112325	04/20/12	01.0100.0540.003307	$83.80	ALBUTEROL, 0.083% UNIT DOSE
					04/20/12	01.0100.0540.003307	$1,340.10	GLUCAGEN KIT
		EMS	PROGRESSIVE MEDICAL INTERNATIONAL	350186	04/24/12	01.0100.0540.003200	$347.20	MULTI FUNCTION ELECTRODE PADS, PEDI
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3814538	04/24/12	01.0100.0540.003200	$21.45	3CC SYRINGE, LUER LOCK WITHOUT NEEDLE
					04/24/12	01.0100.0540.003200	$138.00	IV ADMIN SET; 15gtt SETS
					04/24/12	01.0100.0540.003200	$84.00	OXYGEN SUPPLY TUBING
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3818537	04/26/12	01.0100.0540.003200	$276.00	IV ADMIN SET; 15gtt SETS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3824017	05/02/12	01.0100.0540.003200	$24.00	OXYGEN SUPPLY TUBING
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3824508	05/02/12	01.0100.0540.003200	$72.00	OXYGEN SUPPLY TUBING
		EMS	VIDACARE CORPORATION	39292	04/19/12	01.0100.0540.003200	$1,986.40	EZ-IO ADULT NEEDLE SETS
		EMS	GT DISTRIBUTORS, INC	396367	04/23/12	01.0100.0540.003311	$70.76	EMS uniforms for 112 employees annual PO per Bid : 11WCA031. $300.00 per person.
		EMS	GT DISTRIBUTORS, INC	396526	04/24/12	01.0100.0540.003311	$70.76	EMS uniforms for 112 employees annual PO per Bid : 11WCA031. $300.00 per person.
		EMS	GT DISTRIBUTORS, INC	396604	04/25/12	01.0100.0540.003311	$81.41	EMS uniforms for 112 employees annual PO per Bid : 11WCA031. $300.00 per person.
		EMS	GT DISTRIBUTORS, INC	396606	04/25/12	01.0100.0540.003311	$70.76	EMS uniforms for 112 employees annual PO per Bid : 11WCA031. $300.00 per person.

		EMS	GT DISTRIBUTORS, INC	396608	04/25/12	01.0100.0540.003311	$14.94	EMS uniforms for 112 employees annual PO per Bid : 11WCA031. $300.00 per person.
		EMS	GT DISTRIBUTORS, INC	397430	05/02/12	01.0100.0540.003311	$100.65	EMS uniforms for 112 employees annual PO per Bid : 11WCA031. $300.00 per person.
		EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	416351	04/23/12	01.0100.0540.003200	$325.00	IV CATHETER 16GA X 1.25" PROTECTIV
					04/23/12	01.0100.0540.003200	$650.00	IV CATHETER 18GA X 1.25" PROTECTIV
					04/23/12	01.0100.0540.003200	$650.00	IV CATHETER 20GA X 1.25" PROTECTIV
					04/23/12	01.0100.0540.003200	$325.00	IV CATHETER 22GA X 1.25"
		EMS	MILLER UNIFORMS & EMBLEMS INC	512630	05/02/12	01.0100.0540.003311	$300.00	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	512730	04/25/12	01.0100.0540.003311	$300.00	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	512763	04/30/12	01.0100.0540.003311	$300.00	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	512778	04/27/12	01.0100.0540.003311	$282.80	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	517506	04/25/12	01.0100.0540.003311	$151.99	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	517508	04/24/12	01.0100.0540.003311	$300.00	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	517513	04/25/12	01.0100.0540.003311	$348.20	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	517543	05/02/12	01.0100.0540.003311	$300.00	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	517554	04/26/12	01.0100.0540.003311	$300.00	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	517602	04/30/12	01.0100.0540.003311	$300.00	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	517663	04/30/12	01.0100.0540.003311	$280.64	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	517666	04/30/12	01.0100.0540.003311	$292.23	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	517677	05/01/12	01.0100.0540.003311	$280.64	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	517678	05/01/12	01.0100.0540.003311	$300.00	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	518553	04/24/12	01.0100.0540.003311	$233.44	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person
		EMS	MILLER UNIFORMS & EMBLEMS INC	518555	05/01/12	01.0100.0540.003311	$300.00	EMS Uniforms for 112 employees annual purchase order per Bid : 11WCA031. $300.00 per person

		EMS	CHANNING BETE COMPANY INC	52483591	04/25/12	01.0100.0540.003101	$170.20	HCP Course cards
					04/25/12	01.0100.0540.003101	$828.00	HCP Student Workbooks
		EMS	OFFICE DEPOT, INC	606015459001	04/19/12	01.0100.0540.003100	$15.74	Pens
					04/19/12	01.0100.0540.003100	$50.52	Printer Cartridge
		EMS	OFFICE DEPOT, INC	606335534001	04/23/12	01.0100.0540.003100	$26.48	Folders-Letter Size
					04/23/12	01.0100.0540.003100	$8.36	Hanging Folders
					04/23/12	01.0100.0540.003100	$11.20	Hanging Folders-Legal
					04/23/12	01.0100.0540.003100	$60.32	Pentel Gel Pens
		EMS	OFFICE DEPOT, INC	607155607001	04/30/12	01.0100.0540.003100	$199.58	Brother TN-360 Toner
					04/30/12	01.0100.0540.003100	$5.14	Invisible Tape
					04/30/12	01.0100.0540.003100	$1.68	Scotch Tape Dispenser
		EMS	OFFICE DEPOT, INC	607384860001	05/01/12	01.0100.0540.003005	$792.90	Realspace PRO Quantum Mesh Mid-Back Task Chair, 43 3/4" H x 29 1/2"W X28"D, Black
		EMS	QUADMED, INC	64960	04/24/12	01.0100.0540.003200	$731.40	AVIVA GLUCOMETER TEST STRIPS, BOTTLES
					04/24/12	01.0100.0540.003200	$289.50	KING LTS-D AIRWAY, SIZE 4
					04/24/12	01.0100.0540.003200	$289.50	KING LTS-D AIRWAY, SIZE 5
					04/24/12	01.0100.0540.003200	$659.00	VENI-GARD IV SITE SECURING DEVICE
		EMS	BOUND TREE MEDICAL LLC	70147422	04/30/12	01.0100.0540.003307	-$2,106.15	KETAMINE (15), EMS
		EMS	HENRY SCHEIN, INC	7481762-01	04/19/12	01.0100.0540.003200	$41.00	EMS SHEARS
					04/19/12	01.0100.0540.003307	$195.30	NORMALE SALINE, 1000 CC BAGS
					04/19/12	01.0100.0540.003307	$192.00	NORMALE SALINE, 500 CC BAGS
		EMS	BOUND TREE MEDICAL LLC	80747016	04/16/12	01.0100.0540.003200	$707.60	ADULT SMALL BITRAD ED MASK
		EMS	BOUND TREE MEDICAL LLC	80750107	04/19/12	01.0100.0540.003200	$695.00	EtCO2 SENSOR, INTUBATED ADULT
					04/19/12	01.0100.0540.003200	$1,297.50	IV INJECTION SITE TUBING
		EMS	BOUND TREE MEDICAL LLC	80753007	04/24/12	01.0100.0540.003307	$2,106.15	KETAMINE (15), EMS
		EMS	BOUND TREE MEDICAL LLC	80755054	04/26/12	01.0100.0540.003200	$749.70	EXTRICATION COLLAR, ADULT
					04/26/12	01.0100.0540.003200	$1,158.00	IT TACK FOAM ELECTRODES
		EMS	BOUND TREE MEDICAL LLC	80755055	04/26/12	01.0100.0540.003101	$104.85	King vision cable
		EMS	BOUND TREE MEDICAL LLC	80755056	04/26/12	01.0100.0540.003307	$1,951.65	KETAMINE, 50MG/ML IN 10ML VIALS @10 PER BOX
		EMS	BOUND TREE MEDICAL LLC	80756078	04/28/12	01.0100.0540.003200	$1,737.00	HI TACK FOAM ECG ELECTRODES
					04/28/12	01.0100.0540.003200	$59.70	INSTANT COLD PACKS
		EMS	PHILIPS HEALTHCARE	924186677	04/30/12	01.0100.0540.005000	$0.00	Maintenance Agreement
					04/30/12	01.0100.0540.005000	$50,757.30	Patient Care Monitors See Attached

		EMS	AT&T CORP	MAY 12;01029	05/03/12	01.0100.0540.004211	$59.10	MAY 3-JUN 2/12, EMS
		EMS	VERIZON SOUTHWEST	MAY 12;10102	05/04/12	01.0100.0540.004211	$112.97	MAY 4-JUN 3/12, EMS
		EMS	AT&T CORP	MAY 12;51132	05/07/12	01.0100.0540.004211	$90.61	MAY 7-JUN 6/12, EMS
		EMS	AT&T CORP	MAY 12;51557	05/07/12	01.0100.0540.004211	$83.12	MAY 7-JUN 6/12, EMS
		EMS	TIME WARNER CABLE	MAY 12;EMS#11	05/15/12	01.0100.0540.004211	$115.35	MAY 18-JUN 17/12, EMS
		EMS	TIME WARNER CABLE	MAY 12;EMS#22	05/15/12	01.0100.0540.004210	$39.95	MAY 16-JUN 15/12, EMS
					05/15/12	01.0100.0540.004211	$47.25	MAY 16-JUN 15/12, EMS
		EMS	TIME WARNER CABLE	MAY 12;EMS#41	05/15/12	01.0100.0540.004211	$71.57	MAY 17-JUN 16/12, EMS
							Total Dept.: 127,227.46	
	0542	HAZ-MAT	SAFEWARE INC	3296414	04/27/12	01.0100.0542.003110	$1,687.56	Level A Encap Suit 2xl
							Total Dept.: 1,687.56	
	0551	CONSTABLE PRECINCT 1	MISTER CAR WASH	10189238293	04/10/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	10196512789	04/10/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	12369602323	04/04/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	13958213397	04/04/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	32852733715	04/10/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	44216079123	04/28/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	60190745621	04/10/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	62900968211	04/10/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	72921808659	04/11/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	90187272213	04/10/12	01.0100.0551.004541	$11.99	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	90197037077	04/10/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	92377138963	04/04/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	93850453779	04/24/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
							Total Dept.: 108.48	
	0552	CONSTABLE PRECINCT 2	CEDAR PARK BODY & FRAME INC	05/09/12	05/09/12	01.0100.0552.004541	$1,012.72	REPAIRS, 2005 CROWN VIC, V#2FAFP71WX5X123613, CONST#2
		CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20120229	02/29/12	01.0100.0552.004210	$110.00	FEB 2012 ONLINE CHRGS, CONST#2
		CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20120430	04/30/12	01.0100.0552.004210	$110.00	APR 2012, CONST#2
		CONSTABLE PRECINCT 2	CNA SURETY	2012;FOWLER	04/20/12	01.0100.0552.004410	$50.00	FOWLER, JUN 22/12-JUN 22/13, CONST#2
		CONSTABLE PRECINCT 2	CNA SURETY	2012;HINSON	04/20/12	01.0100.0552.004410	$50.00	HINSON, JUN 22/12-JUN 22/13, CONST#2
		CONSTABLE PRECINCT 2	CNA SURETY	2012;HOLT	04/20/12	01.0100.0552.004410	$50.00	HOLT, JUN 22/12-JUN 22/13, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	34215820	05/07/12	01.0100.0552.003301	$421.30	Blanket for fuel card services
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	606088809001	04/20/12	01.0100.0552.003100	$2.76	ink cartridges, paper, pens, general supplies
		CONSTABLE PRECINCT 2	OFFICE DEPOT, INC	606770788001	04/27/12	01.0100.0552.003100	$106.71	ink cartridges, paper, pens, general supplies
		CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI101073478	05/03/12	01.0100.0552.004216	$138.00	MAY 2012 POSTAGE MTR RENTAL, CONST#2
							Total Dept.: 2,051.49	
	0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20120430	04/30/12	01.0100.0553.004210	$780.00	APR 12, CONST#3

		CONSTABLE PRECINCT 3	WASH TUB	173296	04/09/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	173666	04/10/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	173672	04/10/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	176747	04/27/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	64457	04/03/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	65441	04/09/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	65521	04/10/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	65592	04/10/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	65593	04/10/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	65594	04/10/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	66693	04/18/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	67454	04/23/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS INC	77668	05/07/12	01.0100.0553.003006	$1,769.99	GBC SWINGLINE SHREDDER - PRODUCT # SWI 1770045 - MODEL # LX20-30 / 30 - GALLON CROSS CUT - QUOTE # Q3425
		CONSTABLE PRECINCT 3	D & L PRINTING, INC	90431	05/03/12	01.0100.0553.004350	$140.00	MAIL OUT CARDS - WARRANT NOTICES - MARTIAN GREEN
		CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JUL 12;LLOYD	05/02/12	01.0100.0553.004232	$100.00	JUL 15-18/12, SEM REG, R LLOYD, CONST#3
		CONSTABLE PRECINCT 3	TEXAS MUNICIPAL POLICE ASSOC	MAY 12;MH,BT	05/03/12	01.0100.0553.004232	$100.00	USE OF FORCE TRAINING FOR BYRON TOTTY & MARK HORACEK
		CONSTABLE PRECINCT 3	TEXAS MUNICIPAL POLICE ASSOC	MAY 12;MH,RG	05/03/12	01.0100.0553.004232	$250.00	INTERMEDIATE CHILD ABUSE PREVENTION & INVESTIGATION - ROGERIO GARCIA & MARK HORACEK
		CONSTABLE PRECINCT 3	PRODUCTIVITY CENTER, INC	WCCP25112	05/01/12	01.0100.0553.004210	$295.00	JUL 2012-JUL 2013 TCLEDDS SUBSCRIPTION RENEWAL, CONST#3
							Total Dept.: 3,521.99	
	0554	CONSTABLE PRECINCT 4	WASH TUB	154915	03/29/12	01.0100.0554.004541	$7.25	WASHES, CONST#4
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	173;CON4	05/01/12	01.0100.0554.004211	$13.82	APR 12, CONST#4
		CONSTABLE PRECINCT 4	VERIZON WIRELESS	6728186468	05/01/12	01.0100.0554.004210	$462.99	APR 2-MAY 1/12, CONST#4
		CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 12;BIRCHARD	05/08/12	01.0100.0554.004232	$100.00	Civil Process Training Birchard, Olson, Thomison
		CONSTABLE PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	MAY 12;OLSON	05/08/12	01.0100.0554.004232	$100.00	Civil Process Training Birchard, Olson, Thomison
							Total Dept.: 684.06	
	0560	COUNTY SHERIFF	ON SITE SERVICES	23976	03/31/12	01.0100.0560.004705	$105.00	MAR 12, DRUG SCREENS, SHF
		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	348855	05/01/12	01.0100.0560.004541	$315.10	Annual Maintenance Service for VIN# 1HD1FMM15CB661320 S. Wilson please send po to Spencanna Bartlett/Gleason/patrol

		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	348884	05/01/12	01.0100.0560.004541	$315.10	Annual Maintenance Service for VIN#1HD1FMM19CB660848 M. Baxter please send po to Spencanna Bartlett/Gleason/patrol
					05/01/12	01.0100.0560.004541	$101.33	Annual Motorcycle Service for Brakes and Tires M. Baxter VIN#1HD1FMM19CB660848
		COUNTY SHERIFF	OFFICE DEPOT, INC	605684859001	04/24/12	01.0100.0560.003006	$730.00	Swingline DX20-19 Jam Free Cross-Cut Shredder Foster/Gleason/Patrol/244-8633
							Total Dept.: 1,566.53	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	219237	05/01/12	01.0100.0562.004623	$541.67	Month 12 to month 23 of existing rental agreement. 6 radars at 5.41.67 per month, x 12 months
							Total Dept.: 541.67	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	219238	05/01/12	01.0100.0564.004623	$812.50	MAY 12, STALKER RADAR (9), DPS/W
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	MAR 12;93314	03/28/12	01.0100.0564.004209	$69.88	FEB 29-MAR 28/12, DPS/W
							Total Dept.: 882.38	
	0570	COUNTY JAIL	BRIAN C HEARN	04/26/12	04/26/12	01.0100.0570.004232	$96.00	APR 23/12, EXP REIMB, JAIL
		COUNTY JAIL	BRET ELLIOTT	05/01/12	05/01/12	01.0100.0570.004232	$220.00	APR 22-27/12, EXP REIMB, JAIL
		COUNTY JAIL	JOANNE CHAMBERS		05/01/12	01.0100.0570.004232	$140.00	APR 10-13/12, EXP REIMB, JAIL
		COUNTY JAIL	RICARDO PENA		05/01/12	01.0100.0570.004232	$140.00	APR 10-13/12, EXP REIMB, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	101381283	04/18/12	01.0100.0570.003316	$137.00	EMILY GARNER, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	101395651	04/26/12	01.0100.0570.003316	$137.00	EMILY GARNER, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	101400130	04/30/12	01.0100.0570.003316	$96.00	EMILY GARNER, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	101402766	04/30/12	01.0100.0570.003316	$1,785.00	EMILY GARNER, JAIL
		COUNTY JAIL	AIRGAS, INC	107901863	04/30/12	01.0100.0570.003200	$6.47	2ND EXTRA BLANKET (SECOND QUARTER) FOR AIRGAS RENTAL OF AIR CYLINDERS AND OXYGEN
					04/30/12	01.0100.0570.003200	$115.36	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (APRIL - JUNE, 2012)
		COUNTY JAIL	AIRGAS, INC	107952617	05/04/12	01.0100.0570.003200	$397.73	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (APRIL - JUNE, 2012)
		COUNTY JAIL	WALKERCOM INC	1134260	05/04/12	01.0100.0570.003006	$700.00	DESK PHONE WITH CALLER ID
					05/04/12	01.0100.0570.003006	$30.00	ESTIMATED SHIPPING
		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1181	05/01/12	01.0100.0570.004000	$15,603.00	MAY 12, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	LEARNING PAD LLC	120329B	03/29/12	01.0100.0570.004232	$115.00	PHLEBOTOMY CERTIFICATION EXAM FEE FOR CINDY LOPEZ (ACOSTA)

		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	1650798B	03/06/12	01.0100.0570.003316	$128.42	JAHDIO J SALAS, JAIL
		COUNTY JAIL	SECURE CONTROL SYSTEMS INC	1699	04/30/12	01.0100.0570.004543	$792.00	ADD'L 2ND QTR FUNDS AND 3RD QTR FUNDS FOR CAMERA OR INTERCOM REPAIRS
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201204	04/30/12	01.0100.0570.003316	$1,034.78	APR 12, JAIL
		COUNTY JAIL	ON SITE SERVICES	23976	03/31/12	01.0100.0570.004705	$70.00	MAR 12, DRUG SCREENS, JAIL
		COUNTY JAIL	EMED MEDICAL COMPANY	30112423	05/04/12	01.0100.0570.003200	$44.80	HYDROCORTISONE CREAM 1%
		COUNTY JAIL	GULF COAST PAPER CO INC	388861	05/03/12	01.0100.0570.003318	$64.35	EUROBATH HAIR SHAMPOO
		COUNTY JAIL	GT DISTRIBUTORS, INC	397511	05/02/12	01.0100.0570.003311	$218.20	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW CO STEVEN ROGERS (2), NEW CRO KRISTEN EBNER (3) AND INVENTORY (5)
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001036	05/11/12	01.0100.0570.003306	$10,241.49	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	BIOMEDICAL WASTE SOLUTIONS LLC	45328	04/30/12	01.0100.0570.003200	$214.50	APR 12, SVC FEE & CONTAINER, JAIL
		COUNTY JAIL	OFFICE MAX INC	486334	04/30/12	01.0100.0570.003100	$80.00	COIN ENVELOPES
					04/30/12	01.0100.0570.003100	$19.44	HP88XL CYAN INK CARTRIDGE
					04/30/12	01.0100.0570.003100	$19.44	HP88XL MAGENTA INK CARTRIDGE
					04/30/12	01.0100.0570.003100	$19.44	HP88XL YELLOW INK CARTRIDGE
					04/30/12	01.0100.0570.003100	$13.90	INDEX CARDS
		COUNTY JAIL	OFFICE DEPOT, INC	605282080001	04/24/12	01.0100.0570.003100	$48.39	BANKERS BOXES, 12 CT
					04/24/12	01.0100.0570.003100	$486.33	CHAIR MAT
					04/24/12	01.0100.0570.003100	$17.57	HP96 BLACK INK CARTRIDGE
					04/24/12	01.0100.0570.003100	$16.84	HP97 COLOR INK CARTRIDGE
					04/24/12	01.0100.0570.003100	$73.08	HPQ6001A CYAN TONER CARTRIDGE
					04/24/12	01.0100.0570.003100	$5.19	WHITE BOARD TAPE
		COUNTY JAIL	OFFICE DEPOT, INC	605846118001	04/30/12	01.0100.0570.003100	$19.08	1 1/2 INCH VIEW BINDER
					04/30/12	01.0100.0570.003100	$32.46	AA BATTERIES
					04/30/12	01.0100.0570.003100	$22.90	AAA BATTERIES
					04/30/12	01.0100.0570.003100	$73.08	HP Q6003A MAGENTA TONER CARTRIDGE
					04/30/12	01.0100.0570.003100	$16.84	HP564XL CYAN INK CARTRIDGE
					04/30/12	01.0100.0570.003100	$17.99	HP564XL YELLOW INK CARTRIDGE
					04/30/12	01.0100.0570.003100	$27.30	HP78 COLOR INK CARTRIDGE
					04/30/12	01.0100.0570.003100	$17.57	HP96 BLACK INK CARTRIDGE
					04/30/12	01.0100.0570.003100	$16.84	HP97 COLOR INK CARTRIDGE
					04/30/12	01.0100.0570.003100	$1.06	SMALL BINDER CLIPS
					04/30/12	01.0100.0570.003100	$1.65	STAPLES
					04/30/12	01.0100.0570.003100	$33.89	WHITE LABELS

		COUNTY JAIL	OFFICE DEPOT, INC	606963881001	04/30/12	01.0100.0570.003100	$69.63	LG COLLAPSIBLE HANDI-TRUCK
		COUNTY JAIL	XEROX CORPORATION	61403065	05/01/12	01.0100.0570.004621	$198.04	APRIL-JUNE, 2012 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740 / SN:XEK501322 INCLUDE 20,000 COPIES, OVERAGE CHARGE PER COPY :$0.0091EA
		COUNTY JAIL	XEROX CORPORATION	61403066	05/01/12	01.0100.0570.004621	$198.04	APRIL-JUNE '2012 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN) WC5740 / SN:XEK503917 INCLUDE 20,000 COPIES, OVERAGE CHARGE PER COPY: $0.0091EA
		COUNTY JAIL	XEROX CORPORATION	61403067	05/01/12	01.0100.0570.004621	$258.30	APRIL-JUNE, 2012 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755 / SN:XEK504025 INCLUDE 50,000 COPIES, OVERAGE CHARGE PER COPY :$0.0066EA
		COUNTY JAIL	XEROX CORPORATION	61403068	05/01/12	01.0100.0570.004621	$198.04	APRIL-JUNE, 2012 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740 / SN:XEK504075 INCLUDE 20,000 COPIES, OVERAGE CHARGE PER COPY :$0.0091EA
		COUNTY JAIL	BEAR GRAPHICS INC	623785	04/30/12	01.0100.0570.004350	$1,534.30	"REGISTER OF PRISONERS", RED BOOKS, NUMBERS 36 AND 37
		COUNTY JAIL	VERIZON WIRELESS	6727696274	04/28/12	01.0100.0570.004210	$113.97	ANNUAL BLANKET FOR 3 AIR CARDS SHERIFF, POKLUDA & BERTLING $38.00 EACH MONTH = $114.00 PER MONTH
		COUNTY JAIL	AUSTIN RADIOLOGICAL	738868ARA96606	04/30/12	01.0100.0570.003316	$39.97	MITCHELL HOBBS, JAIL
		COUNTY JAIL	SETON MEDICAL CENTER	8057685329	02/24/12	01.0100.0570.003316	$25,936.26	STEPHEN JOHNSON, JAIL
		COUNTY JAIL	SETON MEDICAL CENTER	8057812690	03/01/12	01.0100.0570.003316	$268.80	STEPHEN JOHNSON, JAIL
		COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	83800	03/01/12	01.0100.0570.003316	$58.61	STEPHEN JOHNSON, JAIL
		COUNTY JAIL	GRAINGER	9811612606	04/25/12	01.0100.0570.003318	$52.92	DECK SCRUB BRUSH, SMOOTH SURFACE REF QUOTE 2015713370
					04/25/12	01.0100.0570.003318	$56.40	DUST MOP HANDLE, WOOD
					04/25/12	01.0100.0570.003318	$111.15	MOP HANDLE, PLASTIC JAW, WOOD
		COUNTY JAIL	GRAINGER	9813764983	04/27/12	01.0100.0570.004992	$279.60	BISTRO SIDE CHAIR, WHITE REF QUOTE 2015646055
		COUNTY JAIL	HAMPTON INN, COLLEGE STATION	JUN 12;BE	05/11/12	01.0100.0570.004232	$465.00	HOTEL ROOM FOR "DEFENSIVE TACTICS INSTRUCTOR", ARRIVE JUNE 10, DEPART JUNE 15 - BRYAN/COLLEGE STATION; ATTENDING BRET ELLIOTT
					05/11/12	01.0100.0570.004232	$69.75	HOTEL TAX @ 15% PLEASE ISSUE CHECK AND FWD TO TONI MACE ASAP
							Total Dept.: 63,516.16	
	0576	JUVENILE SERVICES	CHRIS CORNMAN	05/02/12;BH	05/02/12	01.0100.0576.003317	$98.00	MAY 2/12, ORAL EVAL & BITEWINGS, BH, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	05/02/12;KP	05/02/12	01.0100.0576.003317	$98.00	MAY 2/12, ORAL EVAL & BITEWINGS, KP, JUV

		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	05/03/12;JUV/3	05/03/12	01.0100.0576.004102	$2,700.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR K DAVIS - APRIL 2012 30 DAYS @ $90.00 / DAY = $2,700.00 TOTAL
					05/03/12	01.0100.0576.004102	$2,700.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P RENDA - APRIL 2012 30 DAYS @ $90.00 / DAY = $2,700.00 TOTAL
					05/03/12	01.0100.0576.004102	$540.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR X SAMPLE - APRIL 2012 6 DAYS @ $90.00 / DAY = $540.00 TOTAL
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	05/03/12;JUV/3A	05/03/12	01.0100.0576.003307	$37.45	PHARM, RX793569, APR 17/12, PR, JUV
					05/03/12	01.0100.0576.003307	$88.09	PHARM, RX794286, MAR 26/12, XS, JUV
					05/03/12	01.0100.0576.003307	$33.24	PHARM, RX794398, MAR 27/12, PR, JUV
					05/03/12	01.0100.0576.003307	$21.32	PHARM, RX795267, APR 6/12, PR, JUV
					05/03/12	01.0100.0576.003307	$192.12	PHARM, RX795841, APR 13/12, KD, JUV
					05/03/12	01.0100.0576.003307	$59.56	PHARM, RX795879, APR 13/12, KD, JUV
		JUVENILE SERVICES	BRIGETTE STEWART	05/05/12	05/05/12	01.0100.0576.004100	$120.00	PURCHASE BRIGETTE STEWART FOR LOWS/HIGHS FACILITATOR FOR TRUE NORTH PROJECT FOR FIELD PROBATION ON SATURDAY, MAY 5, 2012 PER ATTACHED.
		JUVENILE SERVICES	LINDA BLOOMQUIST	05/07/12	05/07/12	01.0100.0576.004231	$20.00	MAY 1-4/12, EXP REIMB, JUV
		JUVENILE SERVICES	DONNA WASIELEWSKI	05/08/12	05/08/12	01.0100.0576.004231	$30.52	MAR 14-APR 2/12, EXP REIMB, JUV/CAMP WILDFIRE PROJECTS
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	112	02/07/12	01.0100.0576.004108	$4,315.50	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - JANUARY 2012 $5,000.00
		JUVENILE SERVICES	GREEN WATER LLC	12-1415	03/27/12	01.0100.0576.004999	$269.95	PURCHASE 110 GALLON RAIN BARREL WITH OVERFLOW VALVE KIT AND PRESSURE TREATED PINE STAND FOR THE TRIAD GREENHOUSE PROJECT PER ATTACHED QUOTE.
		JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1919	05/02/12	01.0100.0576.004102	$2,850.00	BLANKET PURCHSE REQUISITION FOR RESIDENTIAL SERVICES FOR D STAGNAR - APRIL 2012 30 DAYS @ $95.00 / DAY = $2,850.00 TOTAL
		JUVENILE SERVICES	ON SITE SERVICES	23976	03/31/12	01.0100.0576.004705	$105.00	MAR 12, DRUG SCREENS, JUV
		JUVENILE SERVICES	ANGELA M WHITE	3	04/30/12	01.0100.0576.004106	$732.00	APR 3-30/12, COUNSELING SVC, JUV
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	34215821	05/07/12	01.0100.0576.003301	$50.13	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MAY 2012 $1,000.00
		JUVENILE SERVICES	JIMMY GALVAN	4	04/28/12	01.0100.0576.004106	$1,420.00	APR 3-28/12, GROUP, INDIVIDUAL & FAMILY COUNSELING SVC, JUV
		JUVENILE SERVICES	10TH STEP COUNSELING	4/3/2012-1	05/01/12	01.0100.0576.004106	$660.00	APR 3-MAY 1/12, GROUP COUNSELING SVC, JUV
		JUVENILE SERVICES	ERIC FREY PC	4079	05/01/12	01.0100.0576.004100	$3,500.00	APR 10-25/12, CONTRACT SVC, PSYCH EVALS, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	411112	05/01/12	01.0100.0576.004102	$4,200.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A O'DONNELL - APRIL 2012 30 DAYS @ $140.00 / DAY = $4,200.00 TOTAL

		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	412	05/07/12	01.0100.0576.004108	$2,200.15	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - APRIL 2012 $5,000.00
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	412A	05/07/12	01.0100.0576.004108	$35.55	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - APRIL 2012 $5,000.00
		JUVENILE SERVICES	RZ COMMUNICATIONS	41485	05/04/12	01.0100.0576.003003	$396.00	PURCHASE NINE (9) VVERTEX BATTERIES
					05/04/12	01.0100.0576.003003	$2,064.96	PURCHASE NINE (9) VX231 UHF 16 CHANNEL RADIOS FOR DETENTION
					05/04/12	01.0100.0576.003003	$329.00	PURCHASE SEVEN (7) 1400mAH BATTERIES
					05/04/12	01.0100.0576.003003	$470.00	PURCHASE TEN (10) PPT EARPEICES
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	42171-120300KC	03/02/12	01.0100.0576.004106	$85.00	JM, COUNSELING SVCS, JUV
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	42171-1204008A	03/30/12	01.0100.0576.004106	$85.00	JM, COUNSELING SVCS, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	44012	05/01/12	01.0100.0576.004102	$2,940.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR K CARLETON - APRIL 2012 30 DAYS @ $98.00 / DAY = $2,940.00 TOTAL
		JUVENILE SERVICES	GULF COAST TRADES CENTER	5621	04/30/12	01.0100.0576.004102	$2,885.10	BLANKET PURCHASE REQUISITION FOR RESIDENETIAL SERVICES FOR M GUERRERO - APRIL 2012 30 DAYS @ $127.00 / DAY = $3,810.00 TOTAL
		JUVENILE SERVICES	HECTOR GARZA CENTER	5I-6757	04/30/12	01.0100.0576.004102	$3,399.90	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR F SZYMCZAK - APRIL 2012 30 DAYS @ $242.85 / DAY = $7,285.50 TOTAL
		JUVENILE SERVICES	OFFICE DEPOT, INC	606935286001	04/27/12	01.0100.0576.003100	$98.99	BLANKET PURCHASE ORDER FOR THE MONTH OF APRIL FOR GENERAL OFFICE SUPPLIES
		JUVENILE SERVICES	OFFICE DEPOT, INC	607748953001	05/04/12	01.0100.0576.003006	$29.99	PURCHASE HON STREREL LOCK KIT FOR FILING CABINETS, ITEM #801837.
		JUVENILE SERVICES	OFFICE DEPOT, INC	607823695001	05/04/12	01.0100.0576.003100	$313.58	PURCHASE GENERAL OFFICE SUPPLIES TO REPLENISH STOCK FOR THE MONTH OF MAY, 2012
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	64823	04/30/12	01.0100.0576.004108	$1,725.63	BLANKET PURCHASE ORDER FOR DRUG TESTING SUPPLIES AND SERVICES FOR THE MONTH OF APRIL
		JUVENILE SERVICES	MOORE MEDICAL, LLC	97243154	05/03/12	01.0100.0576.003200	$5.50	EYE GLASSES REPAIR KIT, ITEM #88074
		JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	APR 12	04/26/12	01.0100.0576.004106	$1,700.00	PURCHASE COUNSELING SERVICES FROM THE CENTER FOR COGNITIVE EDUCATION FOR THE MONTH OF APRIL, 2012 PER ATTACHED
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY		04/30/12	01.0100.0576.004102	$4,200.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J MITCHELL - APRIL 2012 30 DAYS @ $140.00 / DAY = $4,200.00 TOTAL
		JUVENILE SERVICES	LESLIE K LANG		04/27/12	01.0100.0576.004106	$1,075.00	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - APRIL 2012 $1,240.00

					04/27/12	01.0100.0576.004106	$0.00	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - APRIL 2012 $1,240.00
		JUVENILE SERVICES	ROBERT CARSWELL		04/30/12	01.0100.0576.004106	$325.00	APR 3-30/12, PROF SVCS, COUNSELING, JUV
		JUVENILE SERVICES	STARRY INC	APR 12;AM	05/07/12	01.0100.0576.004102	$461.76	PURCHASE RESIDENTIAL SERVICES FOR A. MITCHELL - 4-27 TO 4-30-12, 4 DAYS @ $115.44/DAY = $461.76 TOTAL
		JUVENILE SERVICES	LA HACIENDA PHARMACY	APR 12;JCM	04/30/12	01.0100.0576.003307	$197.31	APR 12, PHARM, JCM, RX804079, JUV
					04/30/12	01.0100.0576.003307	$46.67	APR 12, PHARM, JCM, RX804080, JUV
					04/30/12	01.0100.0576.003307	$88.37	APR 12, PHARM, JCM, RX804081, JUV
		JUVENILE SERVICES	THOMAS M SCHMITT	APR 12;JUV	05/04/12	01.0100.0576.004106	$515.00	BLANKET PURCHASE REQUISITION FOR COUNSELING - APRIL 2012 $795.00
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	JUV042012	05/04/12	01.0100.0576.004100	$1,710.00	APR 4-18/12, PSYCH SVC, DM, CB, JUV
		JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	MAR 12	03/29/12	01.0100.0576.004106	$950.00	PURCHASE COUNSELING SERVICES FROM THE CENTER FOR COGNITIVE EDUCATION FOR YOUTH FOR THE MONTH OF MARCH, 2012 PER ATTACHED
		JUVENILE SERVICES	THOMAS M SCHMITT	MAR 12;JUV	03/04/12	01.0100.0576.004106	$730.00	BLANKET PURCHASE ORDER FOR COUNSELING SERVICES FOR MARCH 2012.
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	WILLIAMSON4/2012	05/09/12	01.0100.0576.003316	$85.00	MAR 1/12, APR 12 SVC, PSYCH EVAL FOLLOW-UP, BS, JUV
					05/09/12	01.0100.0576.003316	$30.50	MAR 8/12, APR 12 SVC, MEDICAL SVC, BS, JUV
							Total Dept.: 54,019.84	
	0581	911 COMMUNICATIONS	MCGUIRE & ASSOCIATES CONSULTING	04/10/12	04/10/12	01.0100.0581.004232	$1,500.00	"INTRO TO BALDRIDGE ENGAGEMENT LEVEL" TRAINING, 911 COMM
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	101035179	10/28/10	01.0100.0581.004621	$221.17	S#K3140486, PO 130202, OCT 2010, 911 COMM
		911 COMMUNICATIONS	NATIONAL ACADEMY OF EMERGENCY MEDICAL DISPATCH	141708W	04/17/12	01.0100.0581.004232	$30.00	Recertification for Employees for Emergency Medical, Fire and Police Dispatch
		911 COMMUNICATIONS	OFFICE DEPOT, INC	606427429001	04/24/12	01.0100.0581.003100	$30.42	Office Supplies
		911 COMMUNICATIONS	VERIZON WIRELESS	6728186211	05/01/12	01.0100.0581.004209	$489.70	APR 2-MAY 1/12, 911 COMM
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	MAY 12;911 COMM	05/03/12	01.0100.0581.004210	$74.22	MAY 11-JUN 10/12, 911 COMM
		911 COMMUNICATIONS	USA MOBILITY	V0342771E	05/01/12	01.0100.0581.004209	$624.50	APR 12, 911 COMM
							Total Dept.: 2,970.01	
	0630	HEALTH DISTRICT	LEXIS NEXIS RISK DATA MANAGEMENT INC	1451924-20120430	04/30/12	01.0100.0630.004210	$627.00	APR 12, SEARCHES, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	173;HD/41	05/01/12	01.0100.0630.004211	$32.27	APR 12, HEALTH

		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	173;HD/69	05/01/12	01.0100.0630.004211	$41.18	APR 12, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	173;HD/71	05/01/12	01.0100.0630.004211	$114.28	APR 12, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	173;HD/73	05/01/12	01.0100.0630.004211	$23.77	APR 12, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	173;HD/91	05/01/12	01.0100.0630.004211	$21.12	APR 12, HEALTH
		HEALTH DISTRICT	VERIZON WIRELESS	6728191261	05/01/12	01.0100.0630.004210	$214.95	APR 2-MAY 1/12, HEALTH
		HEALTH DISTRICT	AT&T CORP	MAY 12;83252	05/07/12	01.0100.0630.004211	$146.32	APR 9-MAY 7/12, HEALTH
		HEALTH DISTRICT	TIME WARNER CABLE	MAY 12;HEALTH	05/15/12	01.0100.0630.004210	$553.14	MAY 19-JUN 18/12, HEALTH
							Total Dept.: 1,774.03	
	0665	EXTENSION SERVICE	DONNA COLBURN	05/09/12	05/09/12	01.0100.0665.004231	$32.97	APR 4-26/12, EXP REIMB, EXT SVC
		EXTENSION SERVICE	TEXAS FLEET FUEL LTD	34216154	05/07/12	01.0100.0665.003301	$105.89	Blanket Po Fleet Fuel
							Total Dept.: 138.86	
	1000	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	67305	04/20/12	01.0100.1000.003319	$100.00	PO 139423, PEST CONTROL, CTHSE
		WM CO COURTHOUSE	ATMOS ENERGY CORP	MAY 12/4135.2	05/07/12	01.0100.1000.004430	$48.18	APR 4-MAY 7/12, CTHSE
							Total Dept.: 148.18	
	1002	GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAY 12/196.9	05/07/12	01.0100.1002.004430	$23.80	APR 4-MAY 3/12, GEO HEALTH
							Total Dept.: 23.80	
	1003	TAYLOR HEALTH-OLD ANNEX	ALLSTATE PEST CONTROL, INC	67163	04/17/12	01.0100.1003.003319	$110.00	PO 139423, PEST CONTROL, TAY HEALTH
							Total Dept.: 110.00	
	1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	66943	04/10/12	01.0100.1005.003319	$150.00	PO 135798, PEST CONTROL, RR ANX A
		ROUND ROCK ANNEX BLDG A	GRAINGER	9821452860	05/07/12	01.0100.1005.004510	$33.94	BLANKET ORDER FOR ELECTRICAL PARTS FOR ROUND ROCK ANNEX, BLDG A MAY 12
		ROUND ROCK ANNEX BLDG A	GRAINGER	9821637163	05/07/12	01.0100.1005.004510	$1,451.25	BLANKET ORDER FOR ELECTRICAL PARTS FOR ROUND ROCK ANNEX, BLDG A MAY 12
							Total Dept.: 1,635.19	
	1008	SHERIFF ADMIN/JAIL	WARD SYSTEMS & SERVICES, INC	143775	04/30/12	01.0100.1008.004510	$236.80	BLANKET ORDER FOR HVAC CONTROLLER PARTS APR 12 - MAY 12
		SHERIFF ADMIN/JAIL	HALL'S HIGH LIFT INC	173405	05/09/12	01.0100.1008.004510	$255.00	BLANKET ORDER FOR BOOM LIFT RENTAL TO BE USED AT SHERIFF'S OFFICE MAY 12 - JUN 12
		SHERIFF ADMIN/JAIL	SPOTLESS CLEANING	20596	05/07/12	01.0100.1008.004962	$24.96	PO 137129, CARPET CLEANING, JAIL
		SHERIFF ADMIN/JAIL	FSG LIGHTING	2721264	04/23/12	01.0100.1008.004510	$370.00	PO 138279, BULBS, JAIL

		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	66794	04/04/12	01.0100.1008.003319	$425.00	PO 135798, PEST CONTROL, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAY 12/5558.8	05/07/12	01.0100.1008.004430	$2,429.53	APR 4-MAY 3/12, JAIL
							Total Dept.: 3,741.29	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	1216014	04/12/12	01.0100.1009.004510	$392.55	PO 137945, REPLACE VALVE, CRIM JUST
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	1216078	04/27/12	01.0100.1009.004510	$9,500.00	VALVE AND COIL REPLACEMENTS AT THE JUSTICE CENTER PER ATTACHED PROPOSAL
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAY 12/5495.7	05/07/12	01.0100.1009.004430	$2,505.87	APR 4-MAY 3/12, CRIM JUST
							Total Dept.: 12,398.42	
	1010	LIBERTY HILL ANNEX	AL CLAWSON DISPOSAL INC	MAY 12;HUTTO ANX	05/09/12	01.0100.1010.004430	$75.92	MAY 2012, LIB HILL ANX
							Total Dept.: 75.92	
	1013	HEALTH/ENVIRONMENTAL	DEALERS ELECTRICAL SUPPLY	4908999	05/07/12	01.0100.1013.004510	$43.84	PO 135796, BULBS, HEALTH ENV
		HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	MAY 12/236.1	05/07/12	01.0100.1013.004430	$18.19	APR 4-MAY 3/12, HEALTH ENV
							Total Dept.: 62.03	
	1015	EMS STATION-TAYLOR	ALLSTATE PEST CONTROL, INC	67164	04/17/12	01.0100.1015.003319	$110.00	PO 139423, PEST CONTROL, EMS#42
							Total Dept.: 110.00	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	MAY 12/0.0	05/07/12	01.0100.1018.004430	$18.19	APR 4-MAY 3/12, TRUSTEE
							Total Dept.: 18.19	
	1020	EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	67150	04/17/12	01.0100.1020.003319	$62.00	PO 135798, PEST CONTROL, EMS ADM/911 ADD
							Total Dept.: 62.00	
	1022	HISTORIC JAIL-HEALTH ADMIN	ALLSTATE PEST CONTROL, INC	67308	04/20/12	01.0100.1022.003319	$62.00	PO 139423, PEST CONTROL, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAY 12/6612.2	05/07/12	01.0100.1022.004430	$19.60	APR 4-MAY 3/12, OLD JAIL
							Total Dept.: 81.60	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	MAY 12/48.3	05/07/12	01.0100.1024.004430	$18.19	APR 4-MAY 3/12, RED HOUSE
							Total Dept.: 18.19	
	1032	CEDAR PARK ANNEX	ALLSTATE PEST CONTROL, INC	67279	04/19/12	01.0100.1032.003319	$145.00	PO 139423, PEST CONTROL, CP ANX
							Total Dept.: 145.00	
	1033	TAYLOR ANNEX	ALLSTATE PEST CONTROL, INC	67162	04/17/12	01.0100.1033.003319	$110.00	PO 135798, PEST CONTROL, TAY ANX
							Total Dept.: 110.00	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ALLSTATE PEST CONTROL, INC	67165	04/17/12	01.0100.1034.003319	$110.00	PO 139423, PEST CONTROL, EMS#41

		EMS STAT-2604 N LAWN-TAYLOR	MOSS TRUE VALUE	97256	05/08/12	01.0100.1034.004510	$18.48	PO 135693, STORM DR BOTTOM, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	MAY 12/2425	05/12/12	01.0100.1034.004430	$80.70	MAR 20-APR 19/12, EMS#41
							Total Dept.: 209.18	
	1037	EMS STATION-LEANDER	ALLSTATE PEST CONTROL, INC	67275	04/19/12	01.0100.1037.003319	$110.00	PO 139423, PEST CONTROL, EMS#23
							Total Dept.: 110.00	
	1042	GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	67166	04/17/12	01.0100.1042.003319	$110.00	PO 139423, PEST CONTROL, GRANGER
							Total Dept.: 110.00	
	1043	INNERLOOP ANNEX	SAFEGUARD DOOR MAINTENANCE	242932	03/19/12	01.0100.1043.004510	$84.00	PO 139194, MASTER 1710, INNER LOOP
		INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	67247	04/20/12	01.0100.1043.003319	$150.00	PO 139423, PEST CONTROL, INNER LOOP
		INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	67311	04/20/12	01.0100.1043.003319	$125.00	PO 139423, PEST CONTROL, INNER LOOP
							Total Dept.: 359.00	
	1044	SHERIFF - EAST SIDE	ALLSTATE PEST CONTROL, INC	67167	04/17/12	01.0100.1044.003319	$110.00	PO 135798, PEST CONTROL, SHF EAST
		SHERIFF - EAST SIDE	CITY OF TAYLOR	MAY 12/1301	05/12/12	01.0100.1044.004430	$351.08	MAR 20-APR 19/12, SHF EAST
							Total Dept.: 461.08	
	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	1056143	04/30/12	01.0100.1045.004990	$345.00	PO 136219, GREASE TRAP DISPOSAL, JUV JUST
		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	67100	04/13/12	01.0100.1045.003319	$400.00	PO 135798, PEST CONTROL, JUV JUST
							Total Dept.: 745.00	
	1048	JP PCT 4 BLDG	ALLSTATE PEST CONTROL, INC	67154	04/17/12	01.0100.1048.003319	$110.00	PO 135798, PEST CONTROL, JP#4
							Total Dept.: 110.00	
	1051	GTWN TAX OFFICE	ALLSTATE PEST CONTROL, INC	67307	04/20/12	01.0100.1051.003319	$65.00	PO 139423, PEST CONTROL, TAX OFC
							Total Dept.: 65.00	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	MAY 12/698.0	05/07/12	01.0100.1054.004430	$19.11	APR 4-MAY 3/12, EMER SVC
							Total Dept.: 19.11	
	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	MAY 12/117.5	05/07/12	01.0100.1055.004430	$18.65	APR 4-MAY 3/12, SO NARC
							Total Dept.: 18.65	
	1058	BELFORD SQUARE	INSCO DISTRIBUTING INC	6607394	04/26/12	01.0100.1058.004510	$152.61	PO 136652, MOTOR, BELFORD
							Total Dept.: 152.61	

	1064	CHILD ADVOCACY CENTER	ALLSTATE PEST CONTROL, INC	67310	04/20/12	01.0100.1064.003319	$65.00	PO 139423, PEST CONTROL, CAC
							Total Dept.: 65.00	
	1066	NEW ROUND ROCK ANNEX	INSCO DISTRIBUTING INC	6626237	05/09/12	01.0100.1066.004510	$590.46	PO 139597, CYL, NITRO TANK, NEW RR ANX
		NEW ROUND ROCK ANNEX	ALLSTATE PEST CONTROL, INC	66945	04/10/12	01.0100.1066.003319	$124.00	PO 135798, PEST CONTROL, NEW RR ANX
							Total Dept.: 714.46	
	2007	PATROL DIVISION	MARK S DAVIS	04/23/12A	04/23/12	01.0100.2007.004232	$100.00	APR 20-22/12, EXP REIMB, SHF
		PATROL DIVISION	MARCO GOMEZ	04/30/12	04/30/12	01.0100.2007.004232	$140.00	APR 19-22/12, EXP REIMB, SHF
		PATROL DIVISION	TERRY BALLARD		04/03/12	01.0100.2007.004232	$140.00	APR 19-22/12, EXP REIMB, SHF
		PATROL DIVISION	TROY BROGDEN		04/30/12	01.0100.2007.004232	$220.00	APR 22-27/12, EXP REIMB, SHF
		PATROL DIVISION	RICKEY COLLEY	05/09/12	05/09/12	01.0100.2007.004232	$140.00	APR 19-22/12, EXP REIMB, SHF
		PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	11579	05/02/12	01.0100.2007.004715	$95.00	02 FORD F-150, 2 DOOR, BLK, SHF
		PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	11647	04/25/12	01.0100.2007.004541	$119.00	08 DODGE DURANGO, 4 DOOR, BLUE, SHF
		PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	11757	04/30/12	01.0100.2007.004715	$95.00	70 JEEP, SHF
		PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	11786	05/01/12	01.0100.2007.004715	$95.00	03 MERCURY GRAND M, 4 DOOR, CHAMPAGNE, SHF
		PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	11823	05/08/12	01.0100.2007.004715	$95.00	06 HYUNDAI TIBURON, 2 DOOR, WHITE, SHF
		PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	11839	05/10/12	01.0100.2007.004715	$95.00	BUICK LESABRE, 4 DOOR, BLUE, SHF
		PATROL DIVISION	CENTEX TOWING, INC	14914	04/28/12	01.0100.2007.004541	$75.00	07 FORD CROWN VIC, GOLD, SHF
		PATROL DIVISION	CENTEX TOWING, INC	14924	04/28/12	01.0100.2007.004715	$75.00	09 SMART CAR, SILVER, SHF
		PATROL DIVISION	CENTEX TOWING, INC	14933	05/02/12	01.0100.2007.004715	$150.00	08 DODGE RAM 3500, BLK, SHF
		PATROL DIVISION	CENTEX TOWING, INC	14974	05/07/12	01.0100.2007.004715	$75.00	99 FORD TAURUS, SILVER, SHF
		PATROL DIVISION	LIFELINE TRAINING INC	1649	05/04/12	01.0100.2007.004232	$278.00	THE WARRIOR'S EDGE SEPT 14 IN FT. WORTH FOR: DEANNA LUGO MARY FRAME KAREN LOCK 512-943-1352
		PATROL DIVISION	TRITON TOWING INC	16716	04/30/12	01.0100.2007.004715	$94.00	93 CHEV 1500, BLUE, SHF
		PATROL DIVISION	GAYLON REMMERT	2012-04-00677	05/07/12	01.0100.2007.004968	$132.00	C#C2012-04-00677, CARE OF DONKEY, SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC		04/18/12	01.0100.2007.004968	$25.00	C#2012-04-00677, CARE OF DONKEY, SHF

		PATROL DIVISION	APPLIED CONCEPTS, INC	219231	05/01/12	01.0100.2007.004623	$222.22	Qrtly blanket for Radar April, May, June 2012 5,204.44 X 3 months Bartlett/Gleason/patrol
		PATROL DIVISION	APPLIED CONCEPTS, INC	219232	05/01/12	01.0100.2007.004623	$4,982.22	Qrtly blanket for Radar April, May, June 2012 5,204.44 X 3 months Bartlett/Gleason/patrol
		PATROL DIVISION	APPLIED CONCEPTS, INC	219634	01/03/12	01.0100.2007.004623	$366.11	PO 137539, JAN 12, STALKER RADAR (4), SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	219635	02/01/12	01.0100.2007.004623	$366.11	PO 137539, FEB 12, STALKER RADAR (4), SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	219636	03/01/12	01.0100.2007.004623	$366.11	PO 137539, MAR 12, STALKER RADAR (4), SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	219637	04/02/12	01.0100.2007.004623	$366.11	PO 139051, APR 12, STALKER RADAR (4), SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	219638	05/01/12	01.0100.2007.004623	$366.11	PO 139051, MAY 12, STALKER RADAR (4), SHF
		PATROL DIVISION	WALDEN WRECKER SERVICE	243	03/25/12	01.0100.2007.004715	$105.00	00 LINCOLN, TAN, SHF
		PATROL DIVISION	LONE STAR UNIFORMS INC	248986	04/20/12	01.0100.2007.003311	$59.90	Professional Polo 5.11 style SHORT sleeve dark navy shirts w/ ACO star on front and "WILLIAMSON COUNTY ANIMAL CONTROL" in reflective silver on back for J. Lansing Sz Med
					04/20/12	01.0100.2007.003311	$89.85	Professional Polo 5.11 style SHORT sleeve dark navy shirts w/ ACO star on front and "WILLIAMSON COUNTY ANIMAL CONTROL" in reflective silver on back for J. Saffell Sz Med
		PATROL DIVISION	WALDEN WRECKER SERVICE	252	05/09/12	01.0100.2007.004715	$105.00	96 LINCOLN, RED, SHF
		PATROL DIVISION	BICYCLE SPORT SHOP INC	3-139395	05/10/12	01.0100.2007.004543	$306.04	Tune Deluxe MTN/ROAD (Tune and repair mountain bikes) Please Send PO to Spencanna Bartlett/Gleason/patrol
		PATROL DIVISION	GT DISTRIBUTORS, INC	398158	05/07/12	01.0100.2007.003008	$68.80	H. L. Moore Powder Free Latex Gloves Lg - HLM-48216
					05/07/12	01.0100.2007.003008	$86.00	H. L. Moore Powder Free Latex Gloves XL - HLM-48217
		PATROL DIVISION	OFFICE DEPOT, INC	606531417001	04/24/12	01.0100.2007.003100	$5.59	EXPO Nontoxic Dry-Erase Board Cleaner, 22oz Spray Bottle
					04/24/12	01.0100.2007.003100	$7.33	Expo Dry-Erase Felt Eraser, X-Large--Foster/Gleason/Patrol/244-8633
					04/24/12	01.0100.2007.003100	$58.37	Fellowes Literature Organizer, 24 Compartments, Dove Gray
					04/24/12	01.0100.2007.003100	$5.96	Office Depot Brand 100% Recycled Low-Odor Dry-Erase Markers, Chisel Point, Assorted, Pack of 12
					04/24/12	01.0100.2007.003100	$4.92	Office Depot Brand Perforated Writing Pads, 8 1/2" x 11 3/4"

					04/24/12	01.0100.2007.003100	$9.02	Office Depot Brand Pop-Up Notes, 3"x3", Assorted Deep Colors, 100 Sheets Per Pad, Pack of 12
					04/24/12	01.0100.2007.003100	$0.72	Office Depot Brand Staple Remover, Black
					04/24/12	01.0100.2007.003100	$6.73	Office Depot Brand Steno Books, 6"x9"
					04/24/12	01.0100.2007.003100	$4.15	Office Depot Brand Wirebound Top-Opening Memo Books, 3"x5"
		PATROL DIVISION	OFFICE DEPOT, INC	606532233001	04/24/12	01.0100.2007.003100	$247.68	Quartet Porcelain Magnetic Dry-Erase Board With Aluminum Frame, 48"x96", White Board, Silver Frame
		PATROL DIVISION	OFFICE DEPOT, INC	606854275001	04/26/12	01.0100.2007.003100	$74.24	DEFLECT-O CLEAR POLYCARBONATE CHAIR MAT FOR ALL CARPETS, 46"W X 60"D
					04/26/12	01.0100.2007.003100	$62.50	OFFICE DEPOT BRAND WIREBOUND TOP-OPENING MEMO BOOKS, 3" X 5", 1 HOLE-PUNCHED, COLLEGE RULED, 120 PAGES (60 SHEETS), ASSORTED COLORS (NO COLOR CHOICE), PACK OF 3 SANDELL/GLEASON/PATROL/2604244
					04/26/12	01.0100.2007.003100	$2.69	SCOTCH SUPER GLUE LIQUID IN PRECISION APPLICATOR, 0.14 OZ
					04/26/12	01.0100.2007.003100	$45.72	ZEBRA F-301 STAINLESS STEEL RETRACTABLE BALLPOINT PEN, 0.7 MM, FINE POINT, STAINLESS STEEL BARREL, BLACK INK
		PATROL DIVISION	VERIZON WIRELESS	6727696274	04/28/12	01.0100.2007.004210	$5,244.10	139 Verizon Wireless air cards for April, May, June 2012. $37.99 X 139.00 = 5280.61 Bartlett/Gleason/patrol
		PATROL DIVISION	BOTACH TACTICAL	87257	03/14/12	01.0100.2007.003008	$1,476.00	BDS Tactical Simple Stacker 2 Magazine Pouch quote #19752 52 Black / 30 Coyote Tan swisher/Gleason/patrol
		PATROL DIVISION	HOLIDAY INN EXPRESS EAGLE PASS	JUN 12;SHF/2	04/24/12	01.0100.2007.004232	$491.55	HOTEL FOR DARE CONF JUNE 10-15 IN EAGLE PASS FOR: MATT KREIDEL BRYAN JORDAN >>NEED CHECK BY JUNE 6<<
							Total Dept.: 17,840.85	
	2008	CRIMINAL INVESTIGATION DIVISION	MARK HUNTLEY	04/26/12	04/26/12	01.0100.2008.004232	$100.00	APR 23-25/12, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	DAVID A HANCOCK	05/08/12	05/08/12	01.0100.2008.003530	$60.00	MAY 1-2/12, INVESTIGATION, C#20120100869 & 20120400177, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JAMES BRIGGS		05/08/12	01.0100.2008.004232	$180.00	APR 30-MAY 4/12, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	SCOTT C DUBIELAK		05/08/12	01.0100.2008.003530	$60.00	MAY 1-2/12, INVESTIGATION, C#2012-04-00177, EXP REIMB, SHF

		CRIMINAL INVESTIGATION DIVISION	BRIAN JOHNS	05/11/12	05/11/12	01.0100.2008.004232	$180.00	APR 30-MAY 4/12, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	GT DISTRIBUTORS, INC	398119	05/07/12	01.0100.2008.003311	$28.15	5.11 LONG SLEEVE TACTICAL POLO LARGE - DARK NAVY (JANET BORING)
					05/07/12	01.0100.2008.003311	$28.15	5.11 LONG SLEEVE TACTICAL POLO MEDIUM - NAVY BLUE (JENNIFER SMITH)
					05/07/12	01.0100.2008.003311	$197.20	5.11 MEN'S TACTICAL POLO HEATHER GREY, LARGE (SZENDREY & CARDONA)
					05/07/12	01.0100.2008.003311	$73.95	5.11 WOMEN PROFESSIONAL POLO, DARK NAVY, LARGE (JANET BORING)
					05/07/12	01.0100.2008.003311	$73.95	5.11 WOMEN'S TACTICAL POLO SHIRT SHORT SLEEVE/ HEATHER GRAY - MEDIUM (JENNIFER SMITH) PBRAUN/RBLAKE/512-943-1313
					05/07/12	01.0100.2008.003311	$96.00	CUSTOM EMBROIDERY TO POLO SHIRTS 1/2" GOLD CAPS TO LEFT CHEST BETWEEN 1ST AND 2ND BUTTON FROM BUTTON- CRIME SCENE
		CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	517807	05/07/12	01.0100.2008.003311	$111.00	TACTICAL OUTER CARRIERS BLACK WITH GOLD SHERIFF FOR: JOHN FOSTER KAREN LOCK 943-1352
					05/07/12	01.0100.2008.003311	$700.87	VEST FOR JOHN FOSTER
		CRIMINAL INVESTIGATION DIVISION	MILLER UNIFORMS & EMBLEMS INC	517818	05/08/12	01.0100.2008.003311	$222.00	BLACK OUTER CARRIER WITH 'SHERIFF' IN GOLD FOR: ROBERT KEE ROBERT NEWELL KAREN LOCK 943-1352

					05/08/12	01.0100.2008.003311	$1,401.74	POINT BLANK ARMOR NIJ06 W/2 CARRIERS BUYBOARD CONTRACT #363-10 ROBERT KEE ROBERT NEWELL
		CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	61403061	05/01/12	01.0100.2008.004621	$252.18	BLANKET ORDER FOR W7120PT (CID) SERIAL #: XDC015660 12 MONTHS @ 252.18 PER MONTH PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	61403062	05/01/12	01.0100.2008.004621	$141.26	XEROX WC5735A PRINTER SERIAL # XEF-617605 JAN-SEPT, 2012 141.26 x 9 MOS =1271.34 PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	61403064	05/01/12	01.0100.2008.004621	$105.00	XEROX WORKCENTRE 3550 SERIAL # VMA656922 ROUND ROCK ANNEX 10/1/11-9/30/12 PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	6727696274	04/28/12	01.0100.2008.004210	$949.81	VERIZON AIR CARDS FOR CID. 3RD QUARTER APRIL-JUNE,2012 25CARDS @ 37.99=$949.75 PER MONTH = $2849.25 PER QUARTER PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	99997;BM	04/07/12	01.0100.2008.003530	$800.00	C#2012-03-01104, MAR 28/12, BM, SHF
		CRIMINAL INVESTIGATION DIVISION	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS ASSOC	MAY 12;SHF/2A	05/16/12	01.0100.2008.004232	$25.00	TEXAS LAW ENFORCEMENT INTELLIGENCE UNIT CONFERENCE 5/15-5/18/11 FRED THOMAS (REPLACING NEWELL AT CONFERENCE & NON-MEMBER -ADDL FEE)

					05/16/12	01.0100.2008.004232	$75.00	TEXAS LAW ENFORCEMENT INTELLIGENCE UNIT CONFERENCE 5/15-5/18/11 JASON WALDON PBRAUN/RBLAKE/512-943-1313 SEND CHECK TO PEGGY @ SO
							Total Dept.: 5,861.26	
	2009	SUPPORT SERVICES DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	183274-IN	03/28/12	01.0100.2009.004212	$12.00	PO 138948, RETURNED SIREN INTERFACE, SHIPPING CHRG FEE, SHF
		SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	221048251	05/02/12	01.0100.2009.004621	$137.48	3rd QRT(APR-JUN 2012) OPEN RECORDS COPIER BUZHUB 363/DK-508/FS-529 SERIAL #A1UE011016608 COPIER SCANNER/8000 COPIES/MO OVERAGE @0.0755 $137.48/MOX3=$412.44 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	397226	04/30/12	01.0100.2009.003002	$194.85	WHELEN VERTEX SUPER LED RED L SLATTER/F THOMAS-SUPPORT 512-943-1312
					04/30/12	01.0100.2009.003002	$64.95	WHELEN VERTEX SUPER LEDBLUE
		SUPPORT SERVICES DIVISION	FUJITSU COMPUTER PRODUCTS OF AMERICA	4001415	05/05/12	01.0100.2009.004500	$600.00	FUJITSU SCANNER MAINTENANCE MODEL: M4099D SN: 308 EST: $950.00/NO PARTS EST: $1640.00/ALL PARTS LSLATTER/FTHOMAS-SUPPORT
		SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	512450	05/02/12	01.0100.2009.003311	$111.00	BLACK TACTICAL

					05/02/12	01.0100.2009.003311	$1,401.74	POINT BLANK ARMOR WITH 2 CARRIERS; NIJ06 BUYBOARD CONTRACT #363-10 RANDY BATTEN ALBERT ORTIZ WALTER TROUTMAN STEVEN HALL
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	606435902001	04/24/12	01.0100.2009.003100	$21.64	AA BATTERIES SEND PO TO LANETTE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					04/24/12	01.0100.2009.003100	$4.77	ENVELOPE MOISTENER
					04/24/12	01.0100.2009.003100	$4.96	FINGERTIP MOISTENER
					04/24/12	01.0100.2009.003100	$85.95	LOOSE LEAF CD HOLDER
					04/24/12	01.0100.2009.003318	$21.96	SOFTSOAP REFILL
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	6727696274	04/28/12	01.0100.2009.004210	$531.86	3RD QRT BLANKET/ APRIL-JUNE 2012 14 VRIZON AIR CARDS FOR SUPPORT $37.99/MO-EACH X 3/MO= $113.97/QRT $113.97/QRT X 14 AIR CARDS=$1595.58 PURSANT TO STATE OF TX DIR-SDD-604 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-883-11911	05/10/12	01.0100.2009.004212	$36.46	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-883-52576	05/10/12	01.0100.2009.004212	$36.69	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	CENTURYLINK	MAY 12;61224	05/04/12	01.0100.2009.004511	$34.00	MAY 4-JUN 3/12, SHF
							Total Dept.: 3,300.31	
0200	0210	UNIFIED ROAD SYSTEM	CHARLES GIDDENS	05/03/12	05/03/12	01.0200.0210.004999	$75.45	MAY 2/12, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062762226	04/30/12	01.0200.0210.003311	$120.11	BLANKET FOR UNIFORM CLEANING AND RENTAL
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107901674	04/30/12	01.0200.0210.004620	$442.50	TANK RENTAL FOR ACETYLENE AND OXYGEN
		UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	11290041	09/12/11	01.0200.0210.004621	$268.18	S#FRU42086, PO 135767, SEP & OCT 2011, URS
		UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	11503497	12/13/11	01.0200.0210.004621	$134.09	S#FRU42086, PO 135767, JAN 2012, URS
		UNIFIED ROAD SYSTEM	IESI	1700673879	04/30/12	01.0200.0210.004991	$60.06	APR 2012, URS

		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200162021	04/24/12	01.0200.0210.003552	$721.00	CONCRETE 4.5 SACK MIX 60 YDS @ $63.85 PER YD FOR CR 103 REQ ROBERT FAILS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200163513	04/30/12	01.0200.0210.003552	$506.50	PO 136725, CONCRETE, URS
		UNIFIED ROAD SYSTEM	CAD SUPPLIES SPECIALTY INC	213282	05/02/12	01.0200.0210.003120	$288.00	PAPER FOR PLOT MACHINE JPC24HR/365024 COLOR BOND HI-RES 36 X 150
		UNIFIED ROAD SYSTEM	CAD SUPPLIES SPECIALTY INC	213283	05/02/12	01.0200.0210.003120	$132.00	CANON MATTE BLACK INK FOR PLOT MACHINE
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	221176	05/02/12	01.0200.0210.004999	$17.37	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	221183	05/02/12	01.0200.0210.004541	$15.99	VEHICLE MAINTENANCE
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	243009	04/09/12	01.0200.0210.003550	$4,631.51	LIMESTONE ROCK ASPHALT TYPE D 600 TONS @ $65.50 PER TON FOR CR 356
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	244795	04/16/12	01.0200.0210.003550	$22,329.64	LIMESTONE ROCK ASPHALT TYPE D 600 TONS @ $65.50 PER TON FOR CR 356
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	246586	04/23/12	01.0200.0210.003550	$4,566.65	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ $65.50 PER TON FOR TAYLOR YARD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	246587	04/23/12	01.0200.0210.003550	$1,371.89	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ $65.50 PER TON FOR TAYLOR YARD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	246588	04/23/12	01.0200.0210.003550	$3,034.11	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ $65.50 PER TON FOR TAYLOR YARD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	246589	04/23/12	01.0200.0210.003550	$7,548.50	LIMESTONE ROCK ASPHALT TYPE A 750 TONS @ $62.00 PER TON FOR CR 374
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	246590	04/23/12	01.0200.0210.003550	$7,493.32	LIMESTONE ROCK ASPHALT TYPE A 750 TONS @ $62.00 PER TON FOR CR 374
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	246591	04/23/12	01.0200.0210.003550	$12,189.20	LIMESTONE ROCK ASPHALT TYPE A 750 TONS @ $62.00 PER TON FOR CR 374
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	246592	04/23/12	01.0200.0210.003550	$18,177.16	LIMESTONE ROCK ASPHALT TYPE A 750 TONS @ $62.00 PER TON FOR CR 374
		UNIFIED ROAD SYSTEM	FEED STORE	29244	04/30/12	01.0200.0210.003599	$160.00	15-5-10 FERTILIZER 50 LB BAG
					04/30/12	01.0200.0210.003599	$364.00	BERMUDA GRASS SEED 50 LB BAG
					04/30/12	01.0200.0210.003599	$114.00	TUA GRAZE HAY GRAZER SEED 50 LB BAG
		UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	29285-IN	04/30/12	01.0200.0210.003550	$22,685.75	RUBBER ASPHALT CRACK SEALER FOR TAYLOR AND FLORENCE YARDS
		UNIFIED ROAD SYSTEM	CRAFCO TEXAS, INC	29294-IN	05/03/12	01.0200.0210.003550	$22,557.00	RUBBER ASPHALT CRACK SEALER FOR TAYLOR AND FLORENCE YARDS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	366918	04/27/12	01.0200.0210.004543	$13.50	BLANKET FOR EQUIPMENT MAINTENANCE AND REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	367064	04/30/12	01.0200.0210.004543	$43.79	BLANKET FOR EQUIPMENT MAINTENANCE AND REPAIRS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	44584	04/30/12	01.0200.0210.003556	$674.30	AGGREGATE TYPE B GRADE 3 600 TONS @ $10.00 PER TON FOR SEAL COATING CR 354

		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4471-15	04/19/12	01.0200.0210.004999	$175.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	LASCO LASER & INSTRUMENT CO	52819	05/03/12	01.0200.0210.003001	$390.00	DETAILED CROWN AND GRADE SLOPEMETER FOR MOTOR GRADERS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	605217823001	04/13/12	01.0200.0210.003100	$144.18	OFFICE SUPPLIES FOR ROAD AND BRIDGE DEPARTMENT
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	606005033001	04/19/12	01.0200.0210.003100	$41.60	OFFICE SUPPLIES FOR ROAD AND BRIDGE DEPARTMENT
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	658720	04/29/12	01.0200.0210.004999	$217.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400878759	04/16/12	01.0200.0210.003550	$10,890.17	SS-1 EMULSION 5,000 GAL @ $2.02 PER GAL FOR TAYLOR STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GRAINGER	9810609660	04/24/12	01.0200.0210.003001	$31.05	ADJUSTABLE WRENCH 12 IN BLACK
					04/24/12	01.0200.0210.003001	$59.35	ADJUSTABLE WRENCH 15 IN BLACK
					04/24/12	01.0200.0210.003001	$195.75	COMBINATION WRENCH SET, CHROME 32 PC
					04/24/12	01.0200.0210.003001	$15.45	CUSHION GRIP SCREWDRIVER KEYSTONE TIP
					04/24/12	01.0200.0210.003001	$20.24	HACK SAW COMPACT 12-1/2 IN
					04/24/12	01.0200.0210.003001	$40.40	LINESMAN PLIER, 8 1/2IN NON SLIP GRIP
					04/24/12	01.0200.0210.003001	$15.66	LOCKING PLIER CURVED, 7 IN W/ WIRE CUTTER
					04/24/12	01.0200.0210.003001	$18.78	PALL PEIN HAMMER, HICKORY 20 OZ
					04/24/12	01.0200.0210.003001	$32.55	PLASTIC TOOL ORGANIZER
					04/24/12	01.0200.0210.003001	$23.09	PLIER, CURVED V JAW, 12 IN
					04/24/12	01.0200.0210.003001	$12.47	SCREWDRIVER PHILLIPS #2 X 7
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	APR 12/182.2	05/04/12	01.0200.0210.004430	$39.26	APR 3-MAY 4/12, URS
		UNIFIED ROAD SYSTEM	HOLT CAT	PGS2012010	04/23/12	01.0200.0210.004232	$250.00	GOVERNMENTAL TRAINING AND SAFETY DAYS IN LITTLE ROCK, AR ON APRIL 30TH - MAY 2ND FOR 2 COUNTY EMPLOYEES INCLUDES AIR FARE AND HOTEL ROOM $250 FOR EACH
		UNIFIED ROAD SYSTEM	HOLT CAT	PGS2012011	04/23/12	01.0200.0210.004232	$250.00	GOVERNMENTAL TRAINING AND SAFETY DAYS IN LITTLE ROCK, AR ON APRIL 30TH - MAY 2ND FOR 2 COUNTY EMPLOYEES INCLUDES AIR FARE AND HOTEL ROOM $250 FOR EACH
		UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER53194	04/24/12	01.0200.0210.003553	$46.91	BLANKET FOR SIGN SUPPLIES
							Total Dept.: 143,644.48	
0340	0340	TOBACCO FUND	SAMARITAN HEALTH MINISTRIES	JAN-MAR 12	05/08/12	01.0340.0340.004907	$7,860.00	JAN-MAR 12 (131), TOBACCO FUND
							Total Dept.: 7,860.00	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100262720	04/11/12	01.0350.0680.005758	$176.00	O'CONNOR TX RULES OF CIVIL TRIAL (2), LAW LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100275676	04/28/12	01.0350.0680.005758	$137.00	O'CONNOR TX CAUSES OF ACTION PLEADINGS 2012, LAW LIB
		LAW LIBRARY	STATE BAR OF TEXAS	248346	04/30/12	01.0350.0680.005758	$345.00	TX FAMILY LAW PRACTICE MAN 12 SUPP (1), LAW LIB
		LAW LIBRARY	WEST GROUP	824892782	04/30/12	01.0350.0680.005758	$1,402.80	APR 12, ONLINE CHRGS, LAW LIB
		LAW LIBRARY	WEST GROUP	824895131	04/30/12	01.0350.0680.005758	$2,196.01	APR 12, ONLINE CHRGS, LAW LIB
		LAW LIBRARY	LOVETT PUBLISHING GROUP	9389	04/30/12	01.0350.0680.005758	$149.50	LOVETT'S CONTEMPT CHECKLIST AND FORMS ANNOTATED

							Total Dept.: 4,406.31	
0360	0360	COURTHOUSE SECURITY	ROBERT GOODRICH	04/26/12	04/26/12	01.0360.0360.004232	$113.00	APR 23-25/12, EXP REIMB, CTHSE SEC
		COURTHOUSE SECURITY	OFFICE MAX INC	486334	04/30/12	01.0360.0360.003100	$52.64	20" PEDESTAL FAN
							Total Dept.: 165.64	
0372	0451	J.P. PRECINCT 1	BONNIE SIMS	5/11/12A	05/11/12	01.0372.0451.004232	$140.00	APR 10-13/12, EXP REIMB, JP#1
							Total Dept.: 140.00	
	0452	J.P. PRECINCT 2	DELMA E DOGGETT	05/02/12	05/02/12	01.0372.0452.004232	$19.13	APR 10-13/12, EXP REIMB, JP#2
		J.P. PRECINCT 2	EDNA STAUDT	05/02/12A	05/02/12	01.0372.0452.004232	$59.02	APR 10-13/12, EXP REIMB, JP#2
		J.P. PRECINCT 2	TAMMY STAPLETON	05/04/12	05/04/12	01.0372.0452.004232	$28.28	APR 10-13/12, EXP REIMB, JP#2
							Total Dept.: 106.43	
0375	0375	ELECTION SVS CONTRACT	IOLA STURM	05/02/12	05/02/12	01.0375.0375.004231	$40.52	APR 30-MAY 1/12, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	PATRICIA GANTT	05/05/12	05/05/12	01.0375.0375.004231	$46.62	APR 30-MAY 1/12, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	ASHLEY KAY SWARTS	05/08/12	05/08/12	01.0375.0375.001150	$17.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BRUEDEN WHITE		05/08/12	01.0375.0375.001150	$20.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	CRAIG COUNTRYMAN		05/08/12	01.0375.0375.001150	$15.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	DEBORAH HELMS		05/08/12	01.0375.0375.004231	$177.60	APR 30-MAY 8/12, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	DEBORAH SPANEL		05/08/12	01.0375.0375.004231	$210.57	APR 30-MAY 8/12, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	DORIS KAY LEDBETTER		05/08/12	01.0375.0375.001150	$24.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JAMES L STAUBER		05/08/12	01.0375.0375.004231	$235.32	APR 30-MAY 8/12, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	KARALYN BEARDEN		05/08/12	01.0375.0375.001150	$24.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KAYLYNN LEDBETTER		05/08/12	01.0375.0375.001150	$17.50	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MCKENNA WATSON		05/08/12	01.0375.0375.001150	$20.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MCKENNA WHITE		05/08/12	01.0375.0375.001150	$20.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SONIA A MCMASTERS		05/08/12	01.0375.0375.004231	$235.16	APR 30-MAY 8/12, EXP REIMB, ELEC
		ELECTION SVS CONTRACT	TERI WHITE		05/08/12	01.0375.0375.001150	$20.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ERLAMOND ROSS PAYNE	05/09/12	05/09/12	01.0375.0375.001150	$30.00	ELECTION WORKERS SVC CONTRACT

		ELECTION SVS CONTRACT	JAMES W WADE		05/09/12	01.0375.0375.001150	$30.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KARALYN BEARDEN		05/09/12	01.0375.0375.001150	$30.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	SAMMYE BRYANT		05/09/12	01.0375.0375.001150	$30.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	LEVI SCHROWANG	05/10/12	05/10/12	01.0375.0375.001150	$30.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	PATRICK FAWCETT		05/10/12	01.0375.0375.001150	$86.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ROBYN SCHUTZE		05/10/12	01.0375.0375.001150	$134.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	BOUFFARD TRANSFER INC	6116A	05/09/12	01.0375.0375.004100	$5,640.00	MAY 9-14/12, DELIVERY & PICK UP ELEC EQPT @ POLLING LOCATION, ELEC
							Total Dept.: 7,134.79	
0376	0376	ELECTION DISCRETIONARY DEPT	CAROLYN HEBERT	05/10/12	05/10/12	01.0376.0376.004231	$61.88	APR 9-30/12, EXP REIMB, ELEC
		ELECTION DISCRETIONARY DEPT	JEFF D WATSON		05/10/12	01.0376.0376.004231	$13.99	MAR 29-MAY 10/12, EXP REIMB, ELEC
							Total Dept.: 75.87	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	793491	01/16/12	01.0378.0378.003010	$1,995.00	DELL 780 PC, DELL 19FPMONITOR, APC 750 BACKUP BATTERY w/WINXP SP3 ESS WILL LOAD UNITY SOFTWARE & TEST BEFORE SHIPPING
					01/16/12	01.0378.0378.003010	$35.10	SHIPPING
		ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	795156	01/27/12	01.0378.0378.004543	$480.00	GANGBURNER REPAIR LABOR $160.00 FOR 3 HOURS
					01/27/12	01.0378.0378.004543	$36.46	PO 137819, EQPT MAINT & REPAIR, ELEC
					01/27/12	01.0378.0378.004543	$107.00	PROGRAMMER, PCB ASSY, HUB & DAUGHTER 2 EA. @ $53.50
							Total Dept.: 2,653.56	
0382	0382	DRUG COURT	GAYLORD OPRYLAND RESORT & CONVENTION CENTER	05/08/12	05/08/12	01.0382.0382.004053	$946.84	MAY 29-JUN 2/12, HOTEL FOR CONF, S BENTLEY, DRUG DRT
							Total Dept.: 946.84	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	KOFILE PRESERVATION INC	207867	05/03/12	01.0384.0384.004550	$467.61	PRESERVATION OF CIVIL AND REMAINING PROBATE RECORDS FROM THE 1800S AND HANDWRITTEN MARRIAGE LICENSES FROM THE 1800S
							Total Dept.: 467.61	

0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	FCR8433	04/30/12	01.0385.0385.004550	$444.66	APR 2012, RECORDS MGMT, C/CLK
							Total Dept.: 444.66	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	INTEL ARMOR LLC	12222	04/17/12	01.0390.0390.004100	$230.00	BLANKET PO - SHREDDING SERVICES
		RCDS MGMT AND PRSRV - CO WIDE	MCCI LLC	1641	04/26/12	01.0390.0390.004550	$9,424.99	ACCOUNTS PAYABLE IMPLEMENTATION INCLUDES SOFTWARE, SUPPORT, PROF SERVICES CONVERSION OF 96GB ELECTRONIC RECORDS DIR-SDD-980
		RCDS MGMT AND PRSRV - CO WIDE	MCCI LLC	1645	04/30/12	01.0390.0390.004550	$26,973.19	ACCOUNTS PAYABLE IMPLEMENTATION INCLUDES SOFTWARE, SUPPORT, PROF SERVICES CONVERSION OF 96GB ELECTRONIC RECORDS DIR-SDD-980
							Total Dept.: 36,628.18	
0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	MAY 12;AIR	05/10/12	01.0408.0698.004232	$1,336.20	DELTA AIR, APR 22-17/12, RT TO ATLANTA, J MCCOWN, COURSE, D/ATTY
							Total Dept.: 1,336.20	
0410	0411	SO-JUSTICE	WILLIAMSON CTY SHERIFF'S OFFICE	05/15/12	05/15/12	01.0410.0411.003530	$674.58	REPLENISH IMPREST FUND, SHF
							Total Dept.: 674.58	
	0413	SO-STATE AND LOCAL	IDEAL SUPPLY INC	61642	05/01/12	01.0410.0413.003008	$366.17	ALUMINUM DAY BOX
							Total Dept.: 366.17	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	3229	04/04/12	01.0507.0507.004545	$1,100.00	REPAIR (S) LEG 200FT OBSTRUCTION LIGHT
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	78195712	05/01/12	01.0507.0507.004500	$1,762.69	TOWER SITE SSA AGREEMENT
		WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES	JUN 12	06/01/12	01.0507.0507.004610	$900.00	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
		WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	JUN-12A	06/01/12	01.0507.0507.004610	$670.00	LAND LSE FOR RADIO TOWER, CR 327, GRANGER, TX
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 12/30468	05/07/12	01.0507.0507.004430	$362.82	APR 7-MAY 7/12, WC RADIO

		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 12/60679	05/07/12	01.0507.0507.004430	$533.00	APR 7-MAY 7/12, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 12/98074	05/07/12	01.0507.0507.004430	$479.86	APR 7-MAY 7/12, WC RADIO
							Total Dept.: 5,808.37	
0508	0000	Default	TS SD III LTD	20111114	05/11/12	01.0508.0000.334000	$194,360.00	WCCF APP#20111114, REFUND CONTINGENCY MITIGATION FOR GOLDEN CHEEK WARBLER ON APPROX 30 ACRES, CONSV FUND
							Total Dept.: 194,360.00	
	0508	WMSN CO CONSERVATION DEPT	LARRY QUICK	04/24/12	05/10/12	01.0508.0508.004231	$5.00	REIMB PARKING FOR TRAVIS CTY COMM CRT REPRESENTING WCCF BOARD, CONSV FUND
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	30628	04/30/12	01.0508.0508.004100	$213.00	MID#1027-CF.0011, COBB SPRINGS EASEMENT, LYDA PROPERTY, CONSV FUND
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	30629	04/30/12	01.0508.0508.004100	$1,080.00	MID#1027-CF.0631, APR 12, GENERAL, CONSV FUND
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & DOUGLAS, LLP	40593	05/02/12	01.0508.0508.004100	$5,847.50	FILE#9482-1, APR 12, ENVIRONMENTAL, CONSV FUND
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & DOUGLAS, LLP	40594	05/02/12	01.0508.0508.004100	$52.50	FILE#9482-4, APR 12, COBB CAVERN, CONSV FUND
							Total Dept.: 7,198.00	
0545	0000	Default	GEORGETOWN ANIMAL OUTREACH	05/11/12	05/11/12	01.0545.0000.345001	$440.00	PAYMENT FOR ADOPTIONS (11), APR 6-MAY 9/12, ANML SVC
		Default	ROBERT JUSTIN GODBOLD	3026	05/10/12	01.0545.0000.345001	$190.00	PAYMENT FOR DOG ADOTIONS (4), MAY 8-9/12, ANML SVC
		Default	ROBERT JUSTIN GODBOLD	3027	05/14/12	01.0545.0000.345001	$540.00	PAYMENT FOR DOG ADOPTIONS (8), MAY 11-12/12, ANML SVC
		Default	ROBERT JUSTIN GODBOLD	3028	05/14/12	01.0545.0000.345001	$140.00	PAYMENT FOR DOG ADOPTIONS (2), MAY 12/12, ANML SVC
		Default	JASON L BURGESS	36	05/14/12	01.0545.0000.345001	$585.00	PAYMENT FOR ADOPTIONS (8), MAY 12-13/12, ANML SVC
							Total Dept.: 1,895.00	
	0545	ANIMAL SERVICES	ILSE M BLACK	05/02/12	05/02/12	01.0545.0545.004100	$157.50	MAY 2/12, SPAY/NEUTER SVCS, ANML SVC
		ANIMAL SERVICES	MARGARET MACDONALD	05/03/12	05/03/12	01.0545.0545.004100	$875.00	APR 30-MAY 3/12, SPAY/NEUTER SVCS, ANML SVC
		ANIMAL SERVICES	MARGARET MACDONALD	05/10/12	05/10/12	01.0545.0545.004100	$875.00	MAY 7 & 10/12, SPAY/NEUTER SVCS, ANML SVC
		ANIMAL SERVICES	AUSTIN PETS ALIVE	10112	04/14/12	01.0545.0545.003670	$70.00	APR 14/12, EXAM, MEDS, JAXON (RODNEY TAG ID#15629013), ANML SVC
		ANIMAL SERVICES	TOMLINSONS FEED & PETS INC	12989	05/02/12	01.0545.0545.004968	$525.00	PINE PELLET LITTER, 40LB BAGS

		ANIMAL SERVICES	CHLOR AIR	1473	05/01/12	01.0545.0545.003318	$600.00	KLOR TABS, CHLORINE TABLETS, HSE100
		ANIMAL SERVICES	ROUND ROCK ANIMAL HOSPITAL	198095	05/02/12	01.0545.0545.004100	$15.00	RILEY (TAG ID#16037267), APR 25-MAY 1/12, RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	21723	04/04/12	01.0545.0545.004100	$15.00	SCOUT-DANIELLE MATELLO (TAG ID#15871943), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	21857	04/09/12	01.0545.0545.004100	$15.00	DANI-KELLY STANLEY (TAG ID#15896631), RABIES VAC, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	218825006	05/02/12	01.0545.0545.004968	$203.00	PET FOOD, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	218854542	05/09/12	01.0545.0545.004968	$154.00	PET FOOD, ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	22393	04/25/12	01.0545.0545.004100	$15.00	SPANKY-MARTHA HOOPER (TAG ID#16015103), RABIES VAC, ANML SVC
		ANIMAL SERVICES	MED VET INTERNATIONAL	313563-1-1	04/30/12	01.0545.0545.004975	$25.00	TRAMADOL, RXTRAM50-500
		ANIMAL SERVICES	MED VET INTERNATIONAL	315291-1-1	05/07/12	01.0545.0545.004975	$14.25	CIPROFLOXACIN EYE DROPS, RXCIPRO-OPH5
					05/07/12	01.0545.0545.004975	$29.00	RIMADYL, 100MG, RXNOVOX100-60
		ANIMAL SERVICES	GULF COAST PAPER CO INC	388720	05/03/12	01.0545.0545.003318	$36.56	BLEACH, 6BLCH
					05/03/12	01.0545.0545.003318	$43.04	GLASS CLEANER, GLASSCLN1
					05/03/12	01.0545.0545.003318	$79.20	LAUNDRY DETERGENT, PREMIER40
					05/03/12	01.0545.0545.003318	$2.80	SHIPPING
		ANIMAL SERVICES	GULF COAST PAPER CO INC	392467	05/10/12	01.0545.0545.003318	$54.84	BLEACH, 6BLCH
					05/10/12	01.0545.0545.003318	$18.66	GLASS CLEANER, GLASSCLN1
					05/10/12	01.0545.0545.003318	$79.20	LAUNDRY DETERGENT, PREMIER40
					05/10/12	01.0545.0545.003318	$131.10	LINERS, GARBAGE, 56.STL
					05/10/12	01.0545.0545.003318	$31.76	PAPERTOWELS, MK520A
					05/10/12	01.0545.0545.003318	$2.80	SHIPPING
		ANIMAL SERVICES	GINNYS PRINTING	418562	05/08/12	01.0545.0545.003670	$678.80	BROCHURES, ANIMAL SHELTER, 11X8.5, WHITE GLOSS BOOK #70, PRINTED 2 UP, 4 COLORS FRONT IN CMYK INK, 4 COLORS BACK IN CMYK INK, QUANTITY 5000
		ANIMAL SERVICES	EMANCIPET INC	42412WCRAS	04/24/12	01.0545.0545.004100	$224.50	DOG & CAT SPAY/NEUTER, RABIES VAC, ANML SVC
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	56384	05/07/12	01.0545.0545.003100	$119.96	COPY PAPER, 20#
					05/07/12	01.0545.0545.003100	$7.13	ENVELOPES, BSN42250
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9000938916	05/01/12	01.0545.0545.004975	$32.00	CEPHALEXIN, CAPS, 250MG, 21230322
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9000938917	05/01/12	01.0545.0545.003318	$109.00	KENNELSOL, 21231259
					05/01/12	01.0545.0545.004975	$375.00	CANINE HEARTWORM TESTS, 21114544

					05/01/12	01.0545.0545.004975	$40.00	VACCINE, BORDETELLA, NARAMUNE2, 15452569
					05/01/12	01.0545.0545.004975	$82.00	VACCINE, DA2PP, DURAMUNE MAX5, 13659951
					05/01/12	01.0545.0545.004975	$32.00	VACCINE, FVRCP, FELOGUARD PLUS 3, 16959184
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9000946681	05/03/12	01.0545.0545.003670	$160.00	VACCINE, BORDETELLA, NARAMUNE-2, 15452569
					05/03/12	01.0545.0545.003670	$164.00	VACCINE, DA2PP, DURAMUNE MAX 5, 13659951
					05/03/12	01.0545.0545.003670	$128.00	VACCINE, FVRCP, FELOGUARD PLUS 3, 16959184
					05/03/12	01.0545.0545.003670	$135.00	VACCINE, RABIES, RABVAC3, 17896521
		ANIMAL SERVICES	RED & WHITE GREENERY INC	AP12695	05/01/12	01.0545.0545.004810	$514.24	LANDSCAPE MAINT, APR 12, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	BH92777	05/07/12	01.0545.0545.004975	$50.88	EXAM GLOVES, LARGE, 032786
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	BH94044	05/07/12	01.0545.0545.003200	$19.74	CHLORHEXIDRINE SCRUB, 030186
					05/07/12	01.0545.0545.003200	$23.52	GAUZE PADS, 3X3, 006937
					05/07/12	01.0545.0545.003200	$56.00	SURGICAL BLADE, #15, 007322
					05/07/12	01.0545.0545.003200	$66.08	SURGICAL GLUE, 031477
					05/07/12	01.0545.0545.003200	$59.15	SUTURE CASSETTE, SIZE 0, 029249
					05/07/12	01.0545.0545.003200	$56.77	SUTURE CASSETTE, SIZE 2-0, 029248
					05/07/12	01.0545.0545.003200	$39.23	SUTURE CASSETTE, SIZE 3-0, 029247
					05/07/12	01.0545.0545.003200	$26.10	SYRINGE, 1CC, 029504
					05/07/12	01.0545.0545.004968	$44.70	LEASHES, DOG, 003309
					05/07/12	01.0545.0545.004975	$46.40	SYRINGE, 3CC, 029487
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	BH94045	05/07/12	01.0545.0545.004968	$53.10	DISPOSABLE CAT CARRIERS, 038723
		ANIMAL SERVICES	ATMOS ENERGY CORP	MAY 12/5504.9	05/04/12	01.0545.0545.004430	$163.38	APR 3-MAY 4/12, ANML SVC
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN2772779	04/30/12	01.0545.0545.004968	$1,785.00	PET MICROCHIPS, FDX-A
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN2772782	04/30/12	01.0545.0545.004968	$1,190.00	PET MICROCHIPS, FDX-A
							Total Dept.: 10,549.39	
0571	0571	JJAEP TIER II FUNDING	DONNA WASIELEWSKI	05/08/12	05/08/12	01.0571.0571.004904	$28.67	MAR 14-APR 2/12, EXP REIMB, JUV/CAMP WILDFIRE PROJECTS
		JJAEP TIER II FUNDING	BLUEBONNET TRAILS MHMR CENTER	JUV042012	05/04/12	01.0571.0571.004100	$2,248.25	APR 4-18/12, PSYCH SVC, DM, CB, JUV
							Total Dept.: 2,276.92	
0777	0211	COMMISSIONER PCT 1	ATKINS NORTH AMERICA INC	1138747	04/17/12	01.0777.0211.009999	$12,089.88	P#10021049, WA#1, O'CONNOR EXTENSION (CONSTRUCTION OBSERVATION), THRU APR 1/12
		COMMISSIONER PCT 1	3 POINT PARTNERS	12056001	04/18/12	01.0777.0211.009999	$180.82	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 12

		COMMISSIONER PCT 1	KLEINFELDER CENTRAL INC	755762	04/10/12	01.0777.0211.009999	$2,743.50	P#119259, WA#3, MAR 12, O'CONNOR DRIVE EXTENSION
							Total Dept.: 15,014.20	
	0212	COMMISSIONER PCT 2	3 POINT PARTNERS	12056001	04/18/12	01.0777.0212.009999	$150.68	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 12
		COMMISSIONER PCT 2	3 POINT PARTNERS	12056015	04/18/12	01.0777.0212.009999	$137.50	WA#15, SEWARD JUNCTION IMPROVEMENTS STUDY, MAR 12
		COMMISSIONER PCT 2	CITY OF LIBERTY HILL	CP-CR200/2	05/01/12	01.0777.0212.009999	$120.80	CITY PARK RESTROOM CONST AT CR 200
							Total Dept.: 408.98	
	0213	COMMISSIONER PCT 3	CHASCO CONSTRUCTORS LTD, LLP	11/10WC8212	08/31/11	01.0777.0213.009999	$12,664.82	P#10WC812, JUL 1/11-AUG 31/11, CR 104 PHASE 2
		COMMISSIONER PCT 3	ATKINS NORTH AMERICA INC	1138745	04/17/12	01.0777.0213.009999	$2,665.53	P#100006330, WA#2, FEB 27-APR 1/12, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES
		COMMISSIONER PCT 3	3 POINT PARTNERS	12056001	04/18/12	01.0777.0213.009999	$301.41	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 12
		COMMISSIONER PCT 3	3 POINT PARTNERS	12056010	04/18/12	01.0777.0213.009999	$6,855.50	WA#16, PI FOR IH-35 NORTHBOUND RAMPS & FRONTAGE RD IMPROVEMENTS (PHS 1&2), MAR 12
		COMMISSIONER PCT 3	PEDERNALES ELECTRIC COOPERATIVE, INC	90001399	02/09/12	01.0777.0213.009999	$2,468.16	FINAL INV FOR RELOCATION OF POWER POLES, RONALD REAGAN, PHASE 3
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1035TP	05/15/12	01.0777.0213.009999	$980.70	SH 195, PARCEL 102, TITLE POLICY, C#12-0049-CC2, CLYDE WINFRED THOMPSON & MARTHA THOMPSON
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1036TP	05/15/12	01.0777.0213.009999	$905.95	SH 195, PARCEL 103, TITLE POLICY, C#12-0048-CC1, CLYDE WINFRED THOMPSON & MARTHA THOMPSON
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1040-C4TP	05/15/12	01.0777.0213.009999	$8,981.23	SH 195, SEG 4, PARCEL 109C-TITLE POLICY, JANIS K JOHNSON
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1046TP	05/15/12	01.0777.0213.009999	$792.10	SH 195, PARCEL 115, TITLE POLICY, C#11-1277-CC2, RICKY SHIPMAN
		COMMISSIONER PCT 3	WILLIAMSON CTY CLERK	C#11-0983-CC2;OA	05/07/12	01.0777.0213.009999	$158.00	SH 195 PARCEL 110, COURT COST OBJECTION AWARD, JOHN & DEBRA CAHILL, NEW CENTURY LIQUIDATING TRUST & NEW CENTURY MORTGAGE CORP
		COMMISSIONER PCT 3	BARRON, ADLER & ANDERSON, LLP	C#11-1876-CC1	05/15/12	01.0777.0213.009999	$88,424.48	SH 195, SEG 4 PARCEL 109C, AGREED JUDGEMENT PAYOUT
		COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000209	04/21/12	01.0777.0213.009999	$275.88	P#1010233-34 & 36, SH 195, SEG 3, T-LINE RELOCATION
		COMMISSIONER PCT 3	LOWER COLORADO RIVER AUTHORITY	T4GR0000217A	10/21/11	01.0777.0213.009999	$1,548.21	P#1010233-34 & 36, SH 195, SEG 3, T-LINE RELOCATION
							Total Dept.: 127,021.97	
	0214	COMMISSIONER PCT 4	3 POINT PARTNERS	12056001	04/18/12	01.0777.0214.009999	$421.89	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 12
		COMMISSIONER PCT 4	MLA LABS INC	127284C	03/18/12	01.0777.0214.009999	$434.62	P#11107084002, WA#2, SECOND STREET ROADWAY IMPROVEMENTS
		COMMISSIONER PCT 4	MLA LABS INC	127342C-R	03/31/12	01.0777.0214.009999	$100.00	P#12107084001, WA#4, CHANDLER ROAD, PHASE 3A
		COMMISSIONER PCT 4	MLA LABS INC	127439C	04/15/12	01.0777.0214.009999	$292.06	P#11107084002, WA#2, SECOND STREET ROADWAY IMPROVEMENTS
		COMMISSIONER PCT 4	MLA LABS INC	127468C	04/15/12	01.0777.0214.009999	$264.48	P#12107084001, WA#4, CHANDLER ROAD, PHASE 3A
		COMMISSIONER PCT 4	MLA LABS INC	127510C	04/22/12	01.0777.0214.009999	$268.05	P#12107084001, WA#1, CHANDLER ROAD, PHASE 3A

		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A161523	04/18/12	01.0777.0214.009999	$1,179.00	P#26259B, WA#8, THRU APR 8/12
							Total Dept.: 2,960.10	
	0401	COMMISSIONERS COURT	ATKINS NORTH AMERICA INC	1138746	04/17/12	01.0777.0401.009999	$10,095.46	P#100010619, WA#3, FEB 27-APR 1/12, RM 2338 (FM 3405 TO RONALD REAGAN BLVD), CONSTRUCTION & ENGINEERING INSPECTION SVCS
		COMMISSIONERS COURT	3 POINT PARTNERS	12056001	04/18/12	01.0777.0401.009999	$150.69	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 12
		COMMISSIONERS COURT	PARSONS COMMERCIAL TECHNOLOGY GROUP INC	1205A593	05/03/12	01.0777.0401.009999	$18,000.00	P#44431, MAR 31-APR 27/12, A&E SVCS FOR ESOC
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-10417	04/09/12	01.0777.0401.009999	$7,062.50	O#04.30112070, WC ESOC, MAR 12
		COMMISSIONERS COURT	INFINITY EXTERIORS LLC	763	05/09/12	01.0777.0401.009999	$11,324.00	SEE ATTACHED FOR DETAILS ON SHADE STRUCTURE FOR QUARRY SPLASH PAD.
							Total Dept.: 46,632.65	
0852	0852	AVERY RANCH	WEAVER & TIDWELL LLP	172601	04/12/12	01.0852.0852.004100	$6,000.00	C#1001057.AUDIT, FINAL AUDIT OF AVERY RANCH ROAD DISTRICT, AS OF SEP 30/11
		AVERY RANCH	MCCALL, PARKHURST & HORTON, LLP	UTRB;S2012	04/27/12	01.0852.0852.004099	$1,060.49	C#4076.005, AVERY RANCH ROAD DIST #1, WC UNLIMITED TAX REFUNDING BONDS, SERIES 2012, DEBT SVC
							Total Dept.: 7,060.49	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062760737	04/26/12	01.0882.0882.003311	$97.52	UNIFORM MAINTENANCE
		FLEET MAINTENANCE	G & K SERVICES	1062764243	05/03/12	01.0882.0882.003311	$97.52	UNIFORM MAINTENANCE
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	13235	05/04/12	01.0882.0882.003523	$200.00	CAR WASH SOAP
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	13339	04/30/12	01.0882.0882.003523	$130.50	UNITYLAMPKIT
		FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-430418	05/07/12	01.0882.0882.003523	$155.99	PARTS BLANKET FOR NOV-DEC BUY BOARD 30708
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-75344-5	04/10/12	01.0882.0882.003523	$74.99	PO 138728, PARTS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-76321-3	04/18/12	01.0882.0882.003523	$8.00	PO 138728, AIR ELEMENT, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-76385-5	04/18/12	01.0882.0882.003523	$5.13	PO 138728, PART, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-76574	04/19/12	01.0882.0882.003523	$159.26	BLANKET PO FOR STOCK
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-76852-4	04/23/12	01.0882.0882.003523	$32.22	PO 138728, SEALS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-76958-3	04/23/12	01.0882.0882.003523	$20.14	PO 138728, BEARINGS, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-77790-3	04/30/12	01.0882.0882.003303	$394.68	BLANKET PO FOR OIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-77791	04/30/12	01.0882.0882.003523	$374.51	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	405TM61718872	05/07/12	01.0882.0882.003523	$512.50	ESTICKERS FOR STOCK
		FLEET MAINTENANCE	SAFETY KLEEN CORP	57838490	04/26/12	01.0882.0882.004500	$244.00	PARTS WASHER AND PAINT GUN CLEANING SERVICE
		FLEET MAINTENANCE	SAFETY KLEEN CORP	57838491	04/26/12	01.0882.0882.004500	$234.22	PARTS WASHER AND PAINT GUN CLEANING SERVICE

		FLEET MAINTENANCE	XEROX CORPORATION	61403028	05/01/12	01.0882.0882.004621	$69.98	985-L2 XEROX COPY CENTER 20 QTY 1 (COMMODITY OCDE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES $.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL 12 MONTHS AT $69.98 PER MONTH
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200104694	04/16/12	01.0882.0882.003522	$283.88	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200105142	05/07/12	01.0882.0882.003522	$1,926.24	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200105143	05/07/12	01.0882.0882.003522	$1,636.38	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200105147	05/07/12	01.0882.0882.003522	$120.66	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	LEIF JOHNSON FORD	711895	05/01/12	01.0882.0882.003523	$501.14	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	712456	05/03/12	01.0882.0882.003523	$460.81	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-119315	04/30/12	01.0882.0882.003523	$302.85	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-119336	05/01/12	01.0882.0882.003523	$79.56	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-119391	05/01/12	01.0882.0882.003523	$3.29	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-119512	05/03/12	01.0882.0882.003523	$3.58	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-119560	05/04/12	01.0882.0882.003523	$39.48	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-119586	05/04/12	01.0882.0882.003523	$7.19	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-119664	05/07/12	01.0882.0882.003523	$14.10	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-119691	05/07/12	01.0882.0882.003523	$6.43	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CENTEX PROPANE	81273	04/17/12	01.0882.0882.003301	$1,479.00	BLANKET PO FOR PROPANE
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	817786	04/04/12	01.0882.0882.003523	$28.24	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	820685	05/03/12	01.0882.0882.003523	$928.66	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	820853	05/04/12	01.0882.0882.003523	$26.42	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	820994	05/07/12	01.0882.0882.003523	$104.58	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	820995	05/07/12	01.0882.0882.003523	$23.62	BLANKET PO FOR PARTS

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	820996	05/07/12	01.0882.0882.003523	$113.37	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM820685	05/04/12	01.0882.0882.003523	-$250.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-80116	05/01/12	01.0882.0882.003522	$99.89	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	HOLT CAT	PIMP0085386	04/10/12	01.0882.0882.003523	$60.43	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0085700	04/16/12	01.0882.0882.003523	$88.56	BLANKET PO FOR PARTS
							Total Dept.: 10,899.52	
0885	0886	WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	173;HR/B	05/01/12	01.0885.0886.004211	$3.58	APR 2012, HR/BNFTS
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	605662573001	04/17/12	01.0885.0886.003100	$70.99	general office supplies
							Total Dept.: 74.57	
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	04/29/12;A-CP	04/29/12	01.0999.0401.009999	$79.80	PUB NOT, AMENDMENT WC CDBG CITIZEN PARTICIPATION, HUD
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	04/29/12;FY12/A	04/29/12	01.0999.0401.009999	$87.15	PUB NOT, CDBG, PROPOSED ALLOCATIONS FOR FY12, HUD
		COMMISSIONERS COURT	CITY OF LIBERTY HILL	1/LHS510	04/24/12	01.0999.0401.009999	$138,347.79	FY10 CDBG, LIBERTY HILL SEWER FOR OLD TOWN, FEB 24-MAR 31/12
		COMMISSIONERS COURT	SOUTH POINT HYUNDAI	300312-001024	03/30/12	01.0999.0401.009999	$3,000.00	2012 HYUNDAI ACCENT, VIN#KMHCU5AE3CU050666, AIR CHECK
		COMMISSIONERS COURT	CITY OF LIBERTY HILL	6/LHS509	04/24/12	01.0999.0401.009999	$38,792.87	FY09 CDBG, LIBERTY HILL SEWER FOR OLD TOWN, FEB 24-MAR 30/12
		COMMISSIONERS COURT	ROUND ROCK HONDA	70312-001021	03/07/12	01.0999.0401.009999	$3,000.00	2012 HONDA ACCORD, VIN#1HGCP2F38CA126192, AIR CHECK
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	87;GRANTS	05/01/12	01.0999.0401.009999	$3.86	APR 12, GRANTS
							Total Dept.: 183,311.47	
	0573	GRANTS - JUVENILE SERVICES	DONNA WASIELEWSKI	05/08/12	05/08/12	01.0999.0573.009999	$87.04	MAR 14-APR 2/12, EXP REIMB, CAMP WILDFIRE PROJECTS
							Total Dept.: 87.04	
							Sum: 1,253,496.15	