Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	CEDAR PARK MUNICIPAL COURT	02-0814-1	12/19/12	01.0100.0000.351200	$54.00	FINE REIMB, C/CLK
		Default	CEDAR PARK MUNICIPAL COURT	07-2681-3	12/19/12	01.0100.0000.351200	$200.00	FINE REIMB, C/CLK
		Default	CEDAR PARK MUNICIPAL COURT	08-03261-3	12/19/12	01.0100.0000.351200	$120.00	FINE REIMB, C/CLK
		Default	PARTNERS RENTAL PROPERTY	10-07675-1A	12/12/12	01.0100.0000.207015	$200.00	C#10-07675-1, RESTITUTION, CAROL VANETTA, C/ATTY
		Default	CEDAR PARK MUNICIPAL COURT	11-00734-1	12/19/12	01.0100.0000.351200	$25.00	FINE REIMB, C/CLK
		Default	CEDAR PARK MUNICIPAL COURT	11-05504-2	12/19/12	01.0100.0000.351200	$25.00	FINE REIMB, C/CLK
		Default	CEDAR PARK MUNICIPAL COURT	12-02124-1	12/19/12	01.0100.0000.351200	$50.00	FINE REIMB, C/CLK
		Default	ADEBOLU ADESANMI	12-04337-2	12/12/12	01.0100.0000.207015	$126.39	C#12-04337-2, RESTITUTION, MISTI DAWN HONEA, C/ATTY
		Default	KELLI BLOUNT	12-04573-3B	12/12/12	01.0100.0000.207015	$78.00	C#12-04573-3, RESTITUTION, SHARON RENNA WATSON, C/ATTY
		Default	TEXAS DEPT OF PUBLIC SAFETY	12-05507-2	12/12/12	01.0100.0000.207015	$140.00	C#12-05507-2, RESTITUTION, BRANDON PARKHURST, C/ATTY
		Default	SAN AUGUSTINE CTY	12-0600-T277	10/22/12	01.0100.0000.341700	$125.00	PAYMENT OF SERVICE FEES, D/CLK
		Default	CENTEX PHARMACY	12-07891-3	12/12/12	01.0100.0000.207015	$85.00	C#12-07891-3, RESTITUTION, JOHN WESLEY SAWYER, C/ATTY
		Default	ROSALINDA LAWSON	12-09396-1	12/12/12	01.0100.0000.207015	$90.00	C#12-09396-1, RESTITUTION, NASER WILLIAM ABUDALBOH, C/ATTY
		Default	TEXAS MUTUAL INSURANCE CO	12-1701-CC4	12/19/12	01.0100.0000.341400	$4.00	REFUND CITATION FEE ON RECEIPT#2012-91361, C/CLK
		Default	TEXAS TOLLWAYS CSC	12/11/12	12/11/12	01.0100.0000.207027	$1,238.60	TOLLS COLLECTED FOR MONTH OF NOV 2012, JP#4
		Default	LINEBARGER,GOGGAN,BLAIR, & SAMPSON, LLP	12/12/12	12/12/12	01.0100.0000.207017	$2,553.14	DELINQUENT FEES COLLECTED FOR MONTH OF NOV 2012, JP#4
		Default	CONVENIENCE OFFICE SUPPLY	14041CM	09/17/12	01.0100.0000.370500	-$125.00	PRIOR YR CREDIT FOR RETURN, DEFECTIVE TONER, CONST#1
		Default	KIM MCCOWEN	15529GF	12/18/12	01.0100.0000.209800	$1,700.00	C#11-03529-1, EXTRADITION REFUND FEE, A/PROB
		Default	ASHLEY LLOYD	17542GF	12/11/12	01.0100.0000.209800	$2,500.00	C#12-04893-1, EXTRADITION REFUND FEE, A/PROB
		Default	WILLIAM D BONILLA PC	2012-90893	12/12/12	01.0100.0000.341400	$70.00	OVERPAYMENT, C/CLK
		Default	RON BUTLER	2012-91248	12/10/12	01.0100.0000.341400	$62.00	REFUND FEES, C/CLK
		Default	GEOFFREY C PRICE	2012-91261	12/11/12	01.0100.0000.341400	$24.00	REFUND FEES, C/CLK
		Default	PINKY PANKIL MATALIA	2CR-12-04714	12/13/12	01.0100.0000.341802	$10.00	REFUND, JP#2
		Default	TEXAS PARKS & WILDLIFE	3CR-11-25060	12/11/12	01.0100.0000.209600	$48.45	C#A8039038, FINE, JP#3

		Default	HURRICANE WASTE SYSTEM	3CR-12-16160	12/05/12	01.0100.0000.209700	$145.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	3CR-12-17979	12/02/12	01.0100.0000.209600	$27.20	CIT#A8040772, FINE COLLECTED, JP#3
		Default	DAVID FRANK MC COWAN	3CR-12-18547	12/11/12	01.0100.0000.209700	$180.00	OVERPAYMENT, JP#3
		Default	CONDRA FUNERAL HOME, INC	680087	12/13/12	01.0100.0000.341400	$56.00	REFUND COST FOR DEATH CERTIFICATE, C/CLK
		Default	BRICE VANDER LINDEN & WERNICK	680470	12/07/12	01.0100.0000.341400	$7.25	OVERPAYMENT, C/CLK
		Default	CITY NATIONAL BANK OF TAYLOR	680579	12/07/12	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	CITI MORTGAGE	681199	12/11/12	01.0100.0000.341400	$11.00	OVERPAYMENT, C/CLK
		Default	MIDLAND FUNDING LLC	681212	12/11/12	01.0100.0000.341400	$16.00	REFUND FEES, C/CLK
		Default	SILVER STAR TITLE LLC	681465	12/12/12	01.0100.0000.341400	$135.00	REFUND FEES, C/CLK
		Default	LELAND R ENOCHS	682157	12/14/12	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	PATTEN LAW FIRM	682163	12/14/12	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	CEDAR PARK MUNICIPAL COURT	97-4891-2	12/19/12	01.0100.0000.351200	$62.00	FINE REIMB, C/CLK
							Total Dept.: 10,071.03	
	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	180;PCT1	12/01/12	01.0100.0211.004211	$4.02	NOV 2012, PCT#1
		COMMISSIONER PCT 1	RICOH USA INC	88130506	12/04/12	01.0100.0211.004621	$293.79	S#C14075077, NOV 23-DEC 22/12, PCT#1
							Total Dept.: 297.81	
	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	11861492	05/13/12	01.0100.0212.004621	$65.89	S#DRL20144, MAY 2012, PCT#2
		COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	12384283	12/13/12	01.0100.0212.004621	$65.89	S#DRL20144, DEC 12, PCT#2
		COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	180;PCT2	12/01/12	01.0100.0212.004211	$7.50	NOV 12, PCT#2
							Total Dept.: 139.28	
	0213	COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	FY13-JAN13	01/01/13	01.0100.0213.004610	$1,370.00	RENT PCT #3
							Total Dept.: 1,370.00	

	0214	COMMISSIONER PCT 4	CANON FINANCIAL SERVICES INC	12384332	12/13/12	01.0100.0214.004621	$53.95	Canon Multifunction Copier, Image Runner 2525-Montly Rental Quote No. A450AL20120420-VS Contract No. 985 L2 Catalogue Model No. IR2525 Serial No. FRU30112 Current Reading 30302 on 10.4.2012 Rental Renewal to start 10.1.2012
					12/13/12	01.0100.0214.004621	$15.59	Cassette Feeding Unit AE1
					12/13/12	01.0100.0214.004621	$6.85	Color Send Kit Y1
					12/13/12	01.0100.0214.004621	$9.56	Duplexing Automatic Document Feeder AB1
					12/13/12	01.0100.0214.004621	$20.55	Inner Finisher B1
					12/13/12	01.0100.0214.004621	$42.50	Maintenance to include 5,000 black and white copies
					12/13/12	01.0100.0214.004621	$10.28	PCL Printer Kit AF1
					12/13/12	01.0100.0214.004621	$6.85	Super G3 Fax Board AG1
							Total Dept.: 166.13	
	0215	INFRASTRUCTURE DEPT	ROBERT DAIGH	12/10/12	12/10/12	01.0100.0215.004231	$32.74	NOV 28/12, EXP REIMB, INFRA
							Total Dept.: 32.74	
	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	6818787667	11/28/12	01.0100.0341.004209	$280.69	OCT 29-NOV 28/12, MOT
					11/28/12	01.0100.0341.004210	$569.91	OCT 29-NOV 28/12, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	72;MOT	12/01/12	01.0100.0341.004211	$13.20	NOV 12, MOT
		OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201211	12/01/12	01.0100.0341.004505	$270.00	MOT USERS (9), MOT
							Total Dept.: 1,133.80	
	0400	COUNTY JUDGE	HAL C HAWES	12/04/12	12/04/12	01.0100.0400.004231	$36.63	NOV 8-27/12, EXP REIMB, C/JUDGE
		COUNTY JUDGE	KATHI WYSONG	12/13/12	12/13/12	01.0100.0400.004231	$35.41	OCT 15-DEC 10/12, EXP REIMB, C/JUDGE
		COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	862213301	11/01/12	01.0100.0400.004310	$76.74	NOV 12, RR LEADER, CTY EVENTS AD, C/JUDGE
		COUNTY JUDGE	AUSTIN AMERICAN STATESMAN	862992101	11/29/12	01.0100.0400.004310	$76.74	DEC 12, RR LEADER, CTY EVENTS AD, C/JUDGE
							Total Dept.: 225.52	
	0402	HUMAN RESOURCES	BRAZOS MOBILE IMAGING, INC	11-2012-EMP	12/12/12	01.0100.0402.003801	$55.00	NOV 2012 EMPLOYEE X-RAYS, NOV 7/12, HR
		HUMAN RESOURCES	FAMILY MEDICAL CENTER OF GEORGETOWN	11/30/12	11/30/12	01.0100.0402.004718	$500.00	PRE EMP PHYSICALS, AUG 22-24/12, SEP 28/12, NOV 1/12, HR
		HUMAN RESOURCES	WILLIAM R JONES, DO	12/05/12	12/05/12	01.0100.0402.004718	$665.00	PRE EMP PHYSICALS, HR
		HUMAN RESOURCES	CASEY O'NEAL	12/10/12	12/10/12	01.0100.0402.004718	$660.00	PSYCH EVALS, NOV 11-DEC 10/12, HR
		HUMAN RESOURCES	SPEEDY GONZALES PRINTING INC	3091	12/07/12	01.0100.0402.004350	$157.50	Business Cards
		HUMAN RESOURCES	RICOH USA INC	88196397	12/12/12	01.0100.0402.004621	$389.00	Annual Copier Lease HR

		HUMAN RESOURCES	DELL COMPUTER CORP	XJ221R7R1	12/11/12	01.0100.0402.003100	$352.59	Dell Black Toner for B5460dn Laser Printer
							Total Dept.: 2,779.09	
	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	12384325	12/13/12	01.0100.0403.004621	$178.20	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 $178.20 X 12 = $2,138.40
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	12384330	12/13/12	01.0100.0403.004621	$59.73	CANON IMAGERUNNER 1025N (2583B001AA) (CASHIERING) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 SN DQX00839 OCT 12 - SEP 13 $59.73 X 12 = $716.79
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	12392703	12/13/12	01.0100.0403.004621	$142.45	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF - U1 CASSETTE FEEDING UNIT - AE1 WITH REVERSE IMAGING CAPABILITIES 8000 COPIES/MONTH OCT 2012 - SEP 2013 $142.45 X 12 = $1709.40
		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	17589	12/03/12	01.0100.0403.004210	$181.17	REMOTE BIRTH ACCESS, NOV 12, C/CLK
		COUNTY CLERK	JOHN A BARCLAY AGENCY INC	18518	12/10/12	01.0100.0403.004412	$3,100.56	P#ELC405031, C/LK
		COUNTY CLERK	URBAN RECORDERS ALLIANCE	2494	11/30/12	01.0100.0403.003900	$100.00	2013 MEMB DUES, RISTER, C/CLK
		COUNTY CLERK	EAGLE OFFICE PRODUCTS LLC	80806-0	12/12/12	01.0100.0403.003100	$12.28	SEE ATTACHED
		COUNTY CLERK	EAGLE OFFICE PRODUCTS LLC	80806-1	12/13/12	01.0100.0403.003100	$460.34	SEE ATTACHED
		COUNTY CLERK	EAGLE OFFICE PRODUCTS LLC	80806-2	12/13/12	01.0100.0403.003100	$20.45	SEE ATTACHED

		COUNTY CLERK	BURK'S REPROGRAPHIC	FY13-JAN-13	01/01/13	01.0100.0403.004621	$440.00	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL; #030604 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SIXTH YEAR OF LEASE OCT 2012 - SEP 2013 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5280.00
					01/01/13	01.0100.0403.004621	$0.00	
		COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC		01/01/13	01.0100.0403.004216	$155.00	POSTAGE MACHINE RENTAL, C/CLK
							Total Dept.: 4,850.18	
	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	12384329	12/13/12	01.0100.0404.004621	$110.01	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) SN FRU42251 $110.01 X 12 = $1,320.12
		COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	12384331	12/13/12	01.0100.0404.004621	$168.92	CANON IMAGE RUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEDDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH SN DFR06622 OCT 2012 - SEP 2013 $168.92 PER MONTH X 12 = $2,027.04
		COUNTY CLERK-JUDICIAL	JOHN A BARCLAY AGENCY INC	18518	12/10/12	01.0100.0404.004412	$2,339.02	P#ELC405031, C/LK
		COUNTY CLERK-JUDICIAL	TAB PRODUCTS CO LLC	2140549	11/20/12	01.0100.0404.003100	$23.90	NUMBER 0 STICKERS
					11/20/12	01.0100.0404.003100	$11.95	NUMBER 12 YEAR STICKERS
					11/20/12	01.0100.0404.003100	$23.90	NUMBER 2 STICKERS
					11/20/12	01.0100.0404.003100	$12.58	SHIPPING
		COUNTY CLERK-JUDICIAL	TAB PRODUCTS CO LLC	2142837	12/03/12	01.0100.0404.004350	$22.88	1 BOX OF THE NUMBER "12" STOCK #1309-12 1 BOX OF THE NUMBER "13" STOCK #1309-13
					12/03/12	01.0100.0404.004350	$11.44	1 BOX OF THE NUMBER "13" STOCK #1309-13
					12/03/12	01.0100.0404.004350	$11,177.40	12,000 NUMBERED LETTER SIZED RED FOLDERS NUMBERED 13-00001 THROUGH 13-12000 1,000 UN-NUMBERED LETTER SIZED RED FOLDERS

					12/03/12	01.0100.0404.004350	$2,525.54	2,200 NUMBER LETTER SIZED GREEN FOLDERS STARTING WITH 13-0001 500 UN-NUMBERED LETTER SIZED GREEN FOLDERS
					12/03/12	01.0100.0404.004350	$1,252.49	900 NUMBERED LETTER SIZED PURPLE FOLDERS STARTING WITH 13-0001 500 UN-NUMBERED SIZED PURPLE FOLDERS
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS LLC	80806-1	12/13/12	01.0100.0404.003100	$40.54	SEE ATTACHED
		COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	FY13-JAN-13	01/01/13	01.0100.0404.004216	$155.00	POSTAGE MACHINE RENTAL, C/CLK
							Total Dept.: 17,875.57	
	0405	VETERAN SERVICES	CANON FINANCIAL SERVICES INC	12384311	12/13/12	01.0100.0405.004621	$138.46	S#DFH26850, DEC 12, VET SVC
		VETERAN SERVICES	BESTLINE COMMUNICATIONS	178;VET	12/01/12	01.0100.0405.004211	$38.78	NOV 12, VET SVC
		VETERAN SERVICES	VERIZON WIRELESS	6824148736	12/10/12	01.0100.0405.004210	$37.99	NOV 11-DEC 10/12, VET SVC
							Total Dept.: 215.23	
	0425	COUNTY COURTS AT LAW	MARTHA F MIMS	00-399-FC2A	08/15/12	01.0100.0425.004131	$162.50	OAG#0009504281, CCE, CC#2
		COUNTY COURTS AT LAW	CAROL L COLLINS	09-3026-FC4G	12/18/12	01.0100.0425.004131	$635.25	TD, A CHILD, CC#4
					12/18/12	01.0100.0425.004136	$18.00	TD, A CHILD, CC#4
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	10-02476-1	12/13/12	01.0100.0425.004134	$175.00	BALTAZAR TEJEDA-HERRERA, CC#1
		COUNTY COURTS AT LAW	DON MOREHART	11-02591-1	12/13/12	01.0100.0425.004134	$175.00	ANNA VAUGHN, CC#1
		COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	11-09136-1	12/13/12	01.0100.0425.004134	$275.00	C#12-09026-1, 12-09027-1, MARIO ZAMORA, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-1356-FC4	12/10/12	01.0100.0425.004131	$858.00	DFPM, AC, CHILDREN, CC#4
		COUNTY COURTS AT LAW	CAROL L COLLINS	11-1516-FC4D	12/18/12	01.0100.0425.004131	$877.50	R & T CHILDREN, CC#4
					12/18/12	01.0100.0425.004136	$0.00	R & T CHILDREN, CC#4
		COUNTY COURTS AT LAW	JOSEPH ARAGON	12-00777-1	12/13/12	01.0100.0425.004134	$225.00	C#12-07437-1, KENNETH LOPEZ, CC#1
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	12-01165-1	12/13/12	01.0100.0425.004134	$175.00	BRANDON ARELLANO, CC#1
		COUNTY COURTS AT LAW	MICHAEL J PRICE	12-0216-CP4	12/11/12	01.0100.0425.004136	$300.00	DP, CC#4
		COUNTY COURTS AT LAW	ROBERT F MAIER	12-02287-3	12/13/12	01.0100.0425.004134	$275.00	C#12-02288-3, TOMMY CARL JOHNSON, CC#3
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	12-02484-3	12/18/12	01.0100.0425.004134	$175.00	THOMAS RANGEL, CC#3
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	12-02814-3	12/17/12	01.0100.0425.004134	$500.00	C#12-02815-3, 12-09211-3, 12-09212-3, 12-09213-3, DAVID RICHARDSON, CC#3

		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-02851-1	12/13/12	01.0100.0425.004134	$175.00	JESUS ROSALES, CC#1
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	12-03199-3	12/13/12	01.0100.0425.004134	$175.00	LORI EMILY MUNOZ, CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	12-03210-3	12/19/12	01.0100.0425.004134	$175.00	ERIN WHITE, CC#3
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	12-03645-3	12/13/12	01.0100.0425.004134	$175.00	CODY RANDOLPH, CC#3
		COUNTY COURTS AT LAW	KARL E HAYS	12-0429-FC4B	12/11/12	01.0100.0425.004131	$771.25	AMS, BMS, SW, CMS, CHILDREN, CC#4
		COUNTY COURTS AT LAW	GABRIELLA C YOUNG	12-04425-3	12/14/12	01.0100.0425.004134	$175.00	LAURIE LEWIS, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	12-04606-1	12/13/12	01.0100.0425.004134	$175.00	DUSTIN REYNOLDS, CC#1
		COUNTY COURTS AT LAW	ROBERT F MAIER	12-04808-3	12/14/12	01.0100.0425.004134	$175.00	KELSIE PAIGE ROBERTS, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	12-04864-1	12/13/12	01.0100.0425.004134	$175.00	RON MARSHALL MASSEL, CC#1
		COUNTY COURTS AT LAW	THOMAS H SWAIN	12-05053-3	12/13/12	01.0100.0425.004134	$175.00	BRIAN SPARKS, CC#3
		COUNTY COURTS AT LAW	NEIL M SICARELLI	12-05784-1	12/13/12	01.0100.0425.004134	$225.00	C#12-05783-1, SAUL S DELABRA, CC#1
		COUNTY COURTS AT LAW	LUCAS C WILSON	12-05787-1	12/13/12	01.0100.0425.004134	$175.00	GILBERT AARON GADISON, CC#1
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	12-06013-1	12/13/12	01.0100.0425.004134	$175.00	QUINCY RANDLE, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-06506-1	12/13/12	01.0100.0425.004134	$175.00	LAUREN DUNN, CC#1
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-06512-1	12/13/12	01.0100.0425.004134	$175.00	ESTEVAN LIZCANO, CC#1
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	12-06777-1	12/13/12	01.0100.0425.004134	$175.00	MASHAUN HIRSCHLER, CC#1
		COUNTY COURTS AT LAW	DANIEL GARCIA	12-06841-3	12/14/12	01.0100.0425.004134	$175.00	AMBROSE ROACH, CC#3
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	12-06907-3	12/14/12	01.0100.0425.004134	$175.00	CAROL ANNE LOPEZ, CC#3
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	12-06914-3	12/11/12	01.0100.0425.004134	$175.00	CHRISTINA WILSON, CC#3
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	12-07330-3	12/14/12	01.0100.0425.004134	$175.00	ALYCIA FOWLER, CC#3
		COUNTY COURTS AT LAW	ROBERT R FLORES	12-07431-1	12/13/12	01.0100.0425.004134	$175.00	WILLIAM G HILL, CC#1
		COUNTY COURTS AT LAW	GARY E PRUST	12-07618-3	12/18/12	01.0100.0425.004134	$175.00	DOUGLAS WEINKE, CC#3
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	12-07850-1	12/13/12	01.0100.0425.004134	$175.00	ADAM C DELA CRUZ, CC#1
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	12-08088-1	12/13/12	01.0100.0425.004134	$175.00	CASSANDRA CASTILLO, CC#1
		COUNTY COURTS AT LAW	DAVE HOWARD	12-08388-3	12/18/12	01.0100.0425.004134	$175.00	NICHOLE CHAPMAN, CC#3
		COUNTY COURTS AT LAW	HOWARD S JENKINS JR	12-08623-1	12/13/12	01.0100.0425.004134	$175.00	KRISTEN BARRON, CC#1
		COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	12-08849-3	12/14/12	01.0100.0425.004134	$225.00	C#12-10110-3, CAAS SMITH, C#3

		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-08924-1	12/13/12	01.0100.0425.004134	$225.00	C#12-08925-1, LOTOYA KELLY, CC#1
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-09396-1	12/13/12	01.0100.0425.004134	$175.00	NASER ABUDALBOH, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	12-09454-1	12/13/12	01.0100.0425.004134	$175.00	CASEY TOWSON, CC#1
		COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	12-09644-3	12/14/12	01.0100.0425.004134	$175.00	JAMES BERNARD HOOPER, CC#3
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	12-09888-1	12/13/12	01.0100.0425.004134	$175.00	JAMES COURTNEY, CC#1
		COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	12-09891-1	12/13/12	01.0100.0425.004134	$175.00	KENDALL ROBERT HAYWORTH, CC#1
		COUNTY COURTS AT LAW	THOMAS H SWAIN	12-10290-1	12/13/12	01.0100.0425.004134	$225.00	C#12-10291-1, SHAMIKA RENEE JONES, CC#1
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	12-10379-3	12/14/12	01.0100.0425.004134	$175.00	LEONIDES TOLENTINO, CC#3
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	12-10404-3	12/14/12	01.0100.0425.004134	$225.00	C#12-10405-3, LAMARICERE BROOKS, CC#3
		COUNTY COURTS AT LAW	SILVIA A GAMBORINO	1483	11/07/12	01.0100.0425.004141	$65.00	INTERPRET, NOV 16/12, CC#4
		COUNTY COURTS AT LAW	SILVIA A GAMBORINO	1493	11/28/12	01.0100.0425.004141	$130.00	INTERPRET, CC#4
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3101	12/13/12	01.0100.0425.004141	$195.00	INTERP, DEC 10/12, CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3102	12/10/12	01.0100.0425.004141	$195.00	INTERP, DEC 12/12, CC#2
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	660	10/05/12	01.0100.0425.004141	$495.00	SPANISH INTERP, SEP 26, 29 & OCT 5/12, CC#3
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	686	11/28/12	01.0100.0425.004141	$82.50	C#12-1232-FC3, INTERP, CC#3
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	696	12/10/12	01.0100.0425.004141	$330.00	SPANISH INTERP, NOV 28 & 30/12, CC#3
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	DEC12-005	12/06/12	01.0100.0425.004141	$120.00	INTERP SVC, DEC 6/12 CC#1
		COUNTY COURTS AT LAW	HECTOR DEL TORO	OF-PDC/WCT	12/13/12	01.0100.0425.004134	$75.00	WILD GOMEZ, CC#1
							Total Dept.: 13,660.00	
	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	180;CC#1	12/01/12	01.0100.0426.004211	$6.85	OCT 2-NOV 30/12, CC#1
							Total Dept.: 6.85	
	0427	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	180;CC2	12/01/12	01.0100.0427.004211	$12.03	NOV 12, CC#2
		COUNTY COURT AT LAW 2	KYOCERA DOCUMENT SOLUTIONS AME	55P0081760	11/25/12	01.0100.0427.004621	$62.60	S#K3023745, DEC 12, CC#2

		COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS LLC	80837-0	12/14/12	01.0100.0427.003100	$24.94	Yearly Wall Calendar
							Total Dept.: 99.57	
	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	12392700	12/13/12	01.0100.0428.004621	$106.30	S#FRU48623, DEC 2012, CC#3
							Total Dept.: 106.30	
	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	84;CC4	12/01/12	01.0100.0429.004211	$3.34	NOV 2012, CC#4
							Total Dept.: 3.34	
	0435	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	01-826-F395P	12/18/12	01.0100.0435.004131	$50.00	JPM, 395TH
		DISTRICT COURTS	ROBERT M MCCABE	07-1468-K368	12/18/12	01.0100.0435.004132	$500.00	TIMOTHY BLEVINS, 368TH
		DISTRICT COURTS	RICHARD S HOFFMAN	07-1837-K368	12/05/12	01.0100.0435.004132	$500.00	JEFFREY SMIER, 368TH
		DISTRICT COURTS	LUCAS C WILSON	09-006-K277	12/12/12	01.0100.0435.004132	$500.00	STEPHANIE WHITE, 277TH
		DISTRICT COURTS	MARK BRUNNER	09-1366-K368	12/11/12	01.0100.0435.004132	$500.00	ALBERT GOINS, 368TH
		DISTRICT COURTS	LISA GODDARD GIKAS	10-076-J395	12/18/12	01.0100.0435.004133	$150.00	RR, 395TH
		DISTRICT COURTS	KATHRYN MARY HOLTON	10-282-J395	12/17/12	01.0100.0435.004133	$500.00	JR, 395TH
		DISTRICT COURTS	J R HANCOCK	10-337-J395	12/18/12	01.0100.0435.004133	$150.00	SR, 395TH
		DISTRICT COURTS	ERNEST J ALDERETE	11-0070-J395	12/10/12	01.0100.0435.004133	$750.00	AC, 395TH
		DISTRICT COURTS	LAURA GONZALEZ TAYLOR	11-0176-J395	12/18/12	01.0100.0435.004133	$750.00	GIN, 395TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	11-0191-J395TH	12/13/12	01.0100.0435.004133	$500.00	CF, 395TH
		DISTRICT COURTS	LAURA B BARKER	11-0250-J395A	12/13/12	01.0100.0435.004133	$500.00	BR, 395TH
		DISTRICT COURTS	J R HANCOCK	11-0291-J395	12/18/12	01.0100.0435.004133	$150.00	TV, 395TH
		DISTRICT COURTS	LAURA B BARKER	11-0323-J395	12/18/12	01.0100.0435.004133	$500.00	CT, 395TH
		DISTRICT COURTS	RICK GUZMAN	11-212-K368	12/05/12	01.0100.0435.004132	$500.00	FERNANDO GAMBOA JR, 368TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	11-3319-F395	12/18/12	01.0100.0435.004131	$760.50	BP, 395TH
		DISTRICT COURTS	RYAN DECK	12-0011-J395	12/18/12	01.0100.0435.004133	$500.00	JH, 395TH
		DISTRICT COURTS	HAROLD L HARDY II	12-0042-F395	12/18/12	01.0100.0435.004131	$598.00	A, CHILDREN, 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	12-0087-J395	12/18/12	01.0100.0435.004133	$150.00	SG, 395TH
		DISTRICT COURTS	SARA W NAYLOR	12-0098-K368	11/30/12	01.0100.0435.004132	$750.00	JASON R OLFERS, 368TH

		DISTRICT COURTS	J R HANCOCK	12-0112-J395	12/18/12	01.0100.0435.004133		$500.00	ALG, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	12-0138-J395	12/18/12	01.0100.0435.004133		$500.00	JMB, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	12-0142-J395	12/18/12	01.0100.0435.004133		$500.00	WM III, 395TH
		DISTRICT COURTS	ROBERT F MAIER	12-0163-J395	12/18/12	01.0100.0435.004133		$500.00	JG, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	12-0180-J395	12/18/12	01.0100.0435.004133		$500.00	RRM, JR, 395TH
		DISTRICT COURTS	KATHRYN MARY HOLTON	12-0195-J395	12/17/12	01.0100.0435.004133		$500.00	BZ, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	12-0202-J395	12/13/12	01.0100.0435.004133		$500.00	AA, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	12-0204-J395	12/13/12	01.0100.0435.004133		$650.00	NMV, 395TH
		DISTRICT COURTS	DAVE HOWARD	12-0209-J395	12/18/12	01.0100.0435.004133		$500.00	C#12-0091-J395, AV, 395TH
		DISTRICT COURTS	RYAN DECK	12-0214-J395	12/13/12	01.0100.0435.004133		$500.00	JL, 395TH
		DISTRICT COURTS	J R HANCOCK	12-0217-J395	12/18/12	01.0100.0435.004133		$500.00	SDB, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	12-0219-J395	12/17/12	01.0100.0435.004133		$500.00	CG, 395TH
		DISTRICT COURTS	LISA GODDARD GIKAS	12-0230-J395	12/18/12	01.0100.0435.004133		$650.00	OS, 395TH
		DISTRICT COURTS	LAURA GONZALEZ TAYLOR	12-0239-J395	12/18/12	01.0100.0435.004133		$500.00	JG, 395TH
		DISTRICT COURTS	R SCOTT MAGEE	12-0240-J395	12/13/12	01.0100.0435.004133		$750.00	JB, 395TH
		DISTRICT COURTS	JOSHUA P MURRAY	12-0242-J395	12/18/12	01.0100.0435.004133		$500.00	GA, 395TH
		DISTRICT COURTS	BLAIR JONES	12-0252-J395	12/18/12	01.0100.0435.004133		$500.00	C#11-0308-J395, FM, 395TH
		DISTRICT COURTS	KATHRYN MARY HOLTON	12-0255-J395	12/17/12	01.0100.0435.004133		$500.00	BT, 395TH
		DISTRICT COURTS	W W TORREY	12-0497-K368	12/04/12	01.0100.0435.004132		$500.00	C#11-1667-K368, JESSICA LEIGH, 368TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	12-0782-K368	12/10/12	01.0100.0435.004132		$500.00	LARRY WILLIAMS, 368TH
		DISTRICT COURTS	PETER L BLOODWORTH	12-0816-K368	12/05/12	01.0100.0435.004132		$500.00	C#12-1855-K368, GARY ALLRED, 368TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	12-0863-K368	12/10/12	01.0100.0435.004132		$500.00	AMBER JOHNS, 368TH
		DISTRICT COURTS	RUSSELL D HUNT JR	12-1015-K26	12/14/12	01.0100.0435.004132		$500.00	MICHAEL O'DELL, 26TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	12-1121-K277	12/11/12	01.0100.0435.004132		$500.00	PAIGE BLACKMON, 277TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	12-1302-K368	11/30/12	01.0100.0435.004132		$500.00	VALERIE M DEBUSK, 368TH
		DISTRICT COURTS	W W TORREY	12-1347-K368	12/04/12	01.0100.0435.004132		$500.00	GRABLE R MENDOZA, 368TH

		DISTRICT COURTS	CHARLES MATTHEW SHANKS	12-1361-K368	12/11/12	01.0100.0435.004132	$500.00	JOHN PAUL GONZALES, 368TH
		DISTRICT COURTS	RICK GUZMAN	12-1442-K368	12/06/12	01.0100.0435.004132	$500.00	JAMES CHIOMINTO, 368TH
		DISTRICT COURTS	JOHN R DUER	12-1450-K368	12/12/12	01.0100.0435.004132	$500.00	TITO JAIME RANGER JR, 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	12-1515-K368	12/05/12	01.0100.0435.004132	$500.00	MATTHEW SANCHEZ, 368TH
		DISTRICT COURTS	LESLIE J HALASZ	12-1539-K277	12/01/12	01.0100.0435.004132	$500.00	TERRIE SUE TEAGUE, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	12-1561-K368	12/18/12	01.0100.0435.004132	$500.00	LINDSAY R CRATHERS, 368TH
		DISTRICT COURTS	DAVE HOWARD	12-1615-K368	12/10/12	01.0100.0435.004132	$500.00	NIKKI RAY MALONE, 368TH
		DISTRICT COURTS	RIPPY, & TAYLOR LLP	12-1635-K368	11/30/12	01.0100.0435.004132	$500.00	KATRINA ROBLES, 368TH
		DISTRICT COURTS	W W TORREY	12-1636-K368	12/06/12	01.0100.0435.004132	$500.00	ANGEL BLAKE RENN, 368TH
		DISTRICT COURTS	RICHARD JONES	12-1750-K368	12/05/12	01.0100.0435.004132	$500.00	TERREL ROBINSON, 368TH
		DISTRICT COURTS	DON MOREHART	12-1854-K368	12/05/12	01.0100.0435.004132	$500.00	ANDREW LEE SEARCH JR, 368TH
		DISTRICT COURTS	OLGA SEELIG	12-1913-K368	12/05/12	01.0100.0435.004132	$500.00	CHRISTOPHER RAUL RUIZ, 368TH
		DISTRICT COURTS	KATHRYN SALZER	12-1917-K368	12/05/12	01.0100.0435.004132	$500.00	CORY KARL, 368TH
		DISTRICT COURTS	LAURA B BARKER	12-1987-K368	12/12/12	01.0100.0435.004132	$500.00	DAMON PHILLIPS, 368TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	12-343-K277	12/11/12	01.0100.0435.004132	$1,500.00	MARIE HAMMERS, 277TH
		DISTRICT COURTS	LISA DAVID	12/26/12	12/26/12	01.0100.0435.004002	$1,788.00	REPLENISH JURY FUND, D/CRTS
							Total Dept.: 33,096.50	
	0440	DISTRICT ATTORNEY	CANON FINANCIAL SERVICES INC	12384303	12/13/12	01.0100.0440.004621	$274.45	S#DHJ05288, DEC 2012, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	261750749	12/11/12	01.0100.0440.004932	$316.00	C#11-759-K26, DEC 2-5/12, D/ATTY
		DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	261841836	12/11/12	01.0100.0440.004932	$237.00	C#11-759-K26, DEC 13-15/12, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	36591865	12/10/12	01.0100.0440.003301	$117.63	Fuel card program services to purchase gasoline for county vehicles
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	36638446	12/17/12	01.0100.0440.003301	$87.76	Fuel card program services to purchase gasoline for county vehicles

		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	61910	12/12/12	01.0100.0440.003100	$66.29	Office Supplies
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	62050	11/17/12	01.0100.0440.003100	$123.06	Office Supplies
		DISTRICT ATTORNEY	VERIZON WIRELESS	6821137599	12/04/12	01.0100.0440.004209	$191.23	NOV 5-DEC 4/12, D/ATTY
							Total Dept.: 1,413.42	
	0441	425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	70;425TH	12/01/12	01.0100.0441.004211	$0.41	NOV 12, 425TH
							Total Dept.: 0.41	
	0450	DISTRICT CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1097774-NV12	12/03/12	01.0100.0450.004216	$325.00	S#4264366, NOV 20-DEC 20/12, D/CLK
		DISTRICT CLERK	BESTLINE COMMUNICATIONS	180;D/CLK	12/01/12	01.0100.0450.004211	$28.05	NOV 12, D/CLK
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	61650	12/03/12	01.0100.0450.003100	$72.99	All size makes and models of printer cartridges for printers
		DISTRICT CLERK	POSTMASTER, GEORGETOWN	DEC 12;D/CLK	12/14/12	01.0100.0450.004999	$210.00	BOX 2569, 12 MONTH RENTAL, D/CLK
							Total Dept.: 636.04	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	11/07/12;KQ	11/07/12	01.0100.0451.004192	$200.00	KADIAN QUINTERO, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-03968	12/14/12	01.0100.0451.004190	$2,600.00	ASSAD ALI KHAN, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-03969	12/18/12	01.0100.0451.004190	$2,600.00	ROBERT HAMILTON JIPP, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA, BRAGG & ALLEN	12/17/12	12/17/12	01.0100.0451.004100	$342.90	JPCR0736900, FEES, JP#1
		J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	12384344	12/13/12	01.0100.0451.004621	$236.57	S#FRU37158, DEC 2012, JP#1
		J.P. PRECINCT 1	ENTERPRISE RENT A CAR TOLLS	3ZXG69A	11/12/12	01.0100.0451.004232	$3.14	TOLL FOR RENTAL CAR, SEMINAR NOV 12-14/12, JOHNSON, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS LLC	80854-0	12/17/12	01.0100.0451.003100	$86.98	Blanket Order for Office Supplies
		J.P. PRECINCT 1	WEST GROUP	826127006	11/30/12	01.0100.0451.004210	$83.00	ONLINE SERVICE, JP#1
		J.P. PRECINCT 1	WEST GROUP	826236023	12/04/12	01.0100.0451.004210	$65.00	ONLINE CHGS, NOV 5-DEC 4/12, JP#1
							Total Dept.: 6,217.59	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	11/30/12;MH	11/30/12	01.0100.0452.004192	$200.00	MELISSA HINTON, JP#2

		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	12/08/12;OR	12/08/12	01.0100.0452.004192	$200.00	OSCAR RODRIGUEZ, JP#2
		J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	12384284	12/13/12	01.0100.0452.004621	$59.73	Renewal Copier Rental State 985 L2, Quote A41X 100110c MDL, 3000 copies included with overages of $0.100, Cassette Feeding Module - N2, (0859B004AA), Cabinet V1 (5709A007AA), Image Runner 1025N Rental 1 unit (2583B001AA)
		J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	12384285	12/13/12	01.0100.0452.004621	$160.82	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, $24.83/mo, 8000 copies included with overages of $0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),
		J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	12384286	12/13/12	01.0100.0452.004621	$200.56	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of $0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - $1 (9563A001AA)
							Total Dept.: 821.11	
	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1040816-DC12	12/13/12	01.0100.0453.004216	$108.94	54 Month Rental, 12 Months @ $108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2"<pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance $456.00
					12/13/12	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, 2012 Thru SEPTEMBER 30, 2013
					12/13/12	01.0100.0453.004216	$15.00	Stock #: FTW72, 60 Month Rental, 12 Months @ $15.00 Per Month, Work Table 72", Invoice Monthly, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	12-04349	12/17/12	01.0100.0453.004190	$2,600.00	DALE R BUCHANAN, JP#3
		J.P. PRECINCT 3	CANON FINANCIAL SERVICES INC	12384304	12/13/12	01.0100.0453.004621	$274.45	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ $274.45, Serial #: DHJ06107
		J.P. PRECINCT 3	CANON FINANCIAL SERVICES INC	12384305	12/13/12	01.0100.0453.004621	$124.79	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ $124.79, Serial Number: FRU31602
		J.P. PRECINCT 3	CANON FINANCIAL SERVICES INC	12384309	12/13/12	01.0100.0453.004621	$274.45	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ $274.45, Serial #: DHJ07017
		J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20121130	11/30/12	01.0100.0453.004210	$103.25	NOV 2012, SEARCHES, JP#3
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	180;JP3	12/01/12	01.0100.0453.004211	$41.55	NOV 12, JP#3
							Total Dept.: 3,761.43	
	0454	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	10/29/12;CLG	10/29/12	01.0100.0454.004192	$200.00	TRANSFER, CASTON LANE GILLMORE, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	11/28/12;JG	11/28/12	01.0100.0454.004192	$200.00	JULES GREENBURG, JP#4

		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-03659	12/06/12	01.0100.0454.004190	$2,600.00	TRAVIS WEISS, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-03998	12/18/12	01.0100.0454.004190	$2,600.00	MICHAEL SMITH, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-04035	12/10/12	01.0100.0454.004190	$2,600.00	STEPHENIE MILLEGAN, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-04559	12/10/12	01.0100.0454.004190	$2,600.00	SAM NETTLES, JP#4
		J.P. PRECINCT 4	POSTMASTER, TAYLOR	12/18/12	12/18/12	01.0100.0454.004212	$1,800.00	BRICK OF FOREVER STAMPS
		J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	12383645	12/13/12	01.0100.0454.004621	$105.95	COPIER RENTAL
		J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	12383646	12/13/12	01.0100.0454.004621	$270.17	COPIER RENTAL
		J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20121130	11/30/12	01.0100.0454.004210	$50.00	NOV 2012, SEARCHES, JP#4
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	28378521	11/28/12	01.0100.0454.003100	$43.00	IDEAL 300 STAMP - SELF INKING - RED INK - PHONE CALL TO DEF
		J.P. PRECINCT 4	LANGUAGE LINE SERVICES	3063159	11/30/12	01.0100.0454.004141	$23.56	SPANISH INTERP, JP#4
		J.P. PRECINCT 4	SOUTHWEST SOLUTIONS GROUP	47988	12/13/12	01.0100.0454.004500	$1,061.54	PREVENTIVE MAINTENANCE AGREEMENT & SERVICE PROGRAM FOR JP 4 SPACESAVER SYSTEM - 8 CARRIAGES FROM SOUTHWEST SOLUTIONS GROUP - 9/9/2012 - 9/8/2013
		J.P. PRECINCT 4	BRADLEY ALAN MORTIMER	4EV-12-0697	12/12/12	01.0100.0454.004002	$10.00	JUROR, JP#4
		J.P. PRECINCT 4	JOY NOEL CARTER		12/12/12	01.0100.0454.004002	$10.00	JUROR, JP#4
		J.P. PRECINCT 4	LINDA CAROL HAWKINS		12/12/12	01.0100.0454.004002	$10.00	JUROR, JP#4
		J.P. PRECINCT 4	SARAH NOEL CARNAHAN		12/12/12	01.0100.0454.004002	$10.00	JUROR, JP#4
		J.P. PRECINCT 4	TOMMYLENE COLLUM BELL		12/12/12	01.0100.0454.004002	$10.00	JUROR, JP#4
		J.P. PRECINCT 4	TRACEY WILLIAMS		12/12/12	01.0100.0454.004002	$10.00	JUROR, JP#4
		J.P. PRECINCT 4	WEST GROUP	6083017690	11/21/12	01.0100.0454.003901	$1,097.52	TX LEGAL UPDATE SUB, JP#4
		J.P. PRECINCT 4	WEST GROUP	6083145656	11/30/12	01.0100.0454.003901	$192.50	TX PRAC V47 HNDBK ON DISCOVERY PRAC 2012-2013 ED PAMPHLET, JP#4
		J.P. PRECINCT 4	WEST GROUP	826127017	11/30/12	01.0100.0454.004210	$83.00	INFORMATION CHRGS, NOV 2012, JP#4
		J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES ASSOC INC	NOV 12;JP4/5	12/27/12	01.0100.0454.004232	$125.00	NOV 16-18/12, REG FEE, SCHMIDT, REID, OCHOA, MORRISON, PITTS, JP#4
							Total Dept.: 15,712.24	

	0475	COUNTY ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1055541-DC12	12/13/12	01.0100.0475.004216	$342.00	S#3136792, SEP 30/12-DEC 30/12, C/ATTY
		COUNTY ATTORNEY	BRANDON DAKROUB	11/09/12	11/09/12	01.0100.0475.004232	$168.72	NOV 6-7/12, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	HENRY HANK PREJEAN	11/28/12	11/28/12	01.0100.0475.004231	$62.16	NOV 7-19/12, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	MELISSA HIGHTOWER	12/13/12	12/13/12	01.0100.0475.003301	$28.20	NOV 6-7/12, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	1211030565	11/30/12	01.0100.0475.004210	$46.00	NOV 12, ONLINE CHRGS, C/ATTY
		COUNTY ATTORNEY	MLAW CONSULTANTS & ENGINEERS	1290224	06/28/12	01.0100.0475.004932	$400.00	JUN 28/12, TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	SUNBELT REPORTING & LITIGATION SERVICES	166872	11/20/12	01.0100.0475.004932	$880.00	NOV 2/12, VIDEO SVCS, C/ATTY
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	180;C/ATTY	12/01/12	01.0100.0475.004211	$53.24	NOV 12, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-104-52350B	12/06/12	01.0100.0475.004932	$18.54	POSTAGE FOR TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-111-13719	12/13/12	01.0100.0475.004932	$7.54	POSTAGE FOR TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	JAMES PUBLISHING, INC	2985182	11/21/12	01.0100.0475.003901	$77.94	REV 02 NOV 2012 TO PREPARING FOR TRIAL IN FEDERAL COURT, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	36591863	12/10/12	01.0100.0475.003301	$138.58	blanket for gasoline
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	36638444	12/17/12	01.0100.0475.003301	$99.43	blanket for gasoline
		COUNTY ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	55P0081294	11/25/12	01.0100.0475.004621	$356.83	S#E7701611, DEC 12, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	633452223001	11/21/12	01.0100.0475.003100	$26.71	blanket for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	633452384001	11/21/12	01.0100.0475.003100	$16.78	blanket for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	633452385001	11/21/12	01.0100.0475.003100	$4.95	blanket for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	633452386001	11/21/12	01.0100.0475.003100	$5.28	blanket for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	633531370001	11/21/12	01.0100.0475.003100	$80.00	blanket for office supplies

		COUNTY ATTORNEY	OFFICE DEPOT, INC	634291204001	11/28/12	01.0100.0475.003100	$65.98	blanket for office supplies
		COUNTY ATTORNEY	RICOH USA INC	88100223	11/28/12	01.0100.0475.004621	$165.47	S#C14065969, NOV 17-DEC 16/12, C/ATTY
							Total Dept.: 3,044.35	
	0491	BUDGET OFFICE	EAGLE OFFICE PRODUCTS LLC	80777-0	12/11/12	01.0100.0491.003100	$142.05	office supplies
		BUDGET OFFICE	EAGLE OFFICE PRODUCTS LLC	80830-0	12/13/12	01.0100.0491.003100	$16.12	file folders
							Total Dept.: 158.17	
	0492	ELECTIONS	BESTLINE COMMUNICATIONS	180;AUD	12/01/12	01.0100.0492.004211	$0.00	
							Total Dept.: 0.00	
	0494	PURCHASING DEPT	CANON FINANCIAL SERVICES INC	12384322	12/13/12	01.0100.0494.004621	$290.72	S#DHJ08093, DEC 12, PUR
		PURCHASING DEPT	BESTLINE COMMUNICATIONS	83;PUR	12/01/12	01.0100.0494.004211	$19.66	NOV 12, PUR
							Total Dept.: 310.38	
	0495	COUNTY AUDITOR	CANON FINANCIAL SERVICES INC	12384318	12/13/12	01.0100.0495.004621	$310.07	S#DHJ05384, DEC 12, AUD
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	180;AUD	12/01/12	01.0100.0495.004211	$18.68	NOV 12, AUD
		COUNTY AUDITOR	SPEEDY GONZALES PRINTING INC	3089	12/06/12	01.0100.0495.004350	$85.60	BUSINESS CARDS, Q:250/BX, WHITE, ONE-SIDED, BLACK INK, W/LOGO, NONRECYC
							Total Dept.: 414.35	
	0497	COUNTY TREASURER	VERIZON WIRELESS	6824112631	12/10/12	01.0100.0497.004210	$37.99	NOV 11-DEC 10/12, TREAS
		COUNTY TREASURER	UNION STATE BANK	NOV 12;TREAS	12/17/12	01.0100.0497.004219	$8,306.41	ACCOUNT ANALYSIS REPORTS FOR NOV 2012, TREAS
							Total Dept.: 8,344.40	
	0499	CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ	11/28/12	11/28/12	01.0100.0499.004231	$69.93	OCT 23-NOV 20/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JONATHAN FRISKE	12/12/12	12/12/12	01.0100.0499.004232	$46.82	DEC 11-12/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	12384307	12/13/12	01.0100.0499.004621	$253.40	YEARLY RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER 10972 CUSTOMER NUMBER GEORGETOWN TAX OFFICE MOTOR VEHICLES
		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	12384308	12/13/12	01.0100.0499.004621	$227.70	CONTRACT RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER DFW10941 CUSTOMER NUMBER

		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	12384316	12/13/12	01.0100.0499.004621	$240.61	ONE YEAR RENEWAL CONTRAL ON COPIER IR3245 SERIAL NUMBER DHJ06849 CONTRACT NUMBER 10/1/12-9/30/13 GEORGETOWN TAX OFFICE ACCOUNTING
		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	12384320	12/13/12	01.0100.0499.004621	$100.81	YEARLY RENEWAL, CUSTOMER NUMBER 10/1/12-9/30/13 IR2525 SERIAL NUMBER FRU33954 GEORGETOWN TAX ADMINISTRATION
		CO TAX ASSESSOR COLLECTOR	TAX ASSESSOR COLLECTORS ASSOC OF TEXAS	1769	12/03/12	01.0100.0499.003900	$285.00	2013 ANNUAL DUES, DH, AR, JT, CA, GF, LG, TAX A/C
		CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	6820556062	12/03/12	01.0100.0499.004210	$48.59	NOV 4-DEC 3/12, TAX A/C
							Total Dept.: 1,272.86	
	0503	INFORMATION TECHNOLOGY	WALKERCOM INC	1136824	12/07/12	01.0100.0503.003012	$3,350.50	PO 143133, IP PHONE, ITS
					12/07/12	01.0100.0503.003012	$50.00	SHIPPING
					12/07/12	01.0100.0503.005752	$3,125.00	AVAYA 9620L PHONES
					12/07/12	01.0100.0503.005752	$50.00	ESTIMATE FREIGHT
					12/07/12	01.0100.0503.005752	-$3,350.50	PO 143133, IP PHONE, ITS
					12/07/12	01.0100.0503.005752	$225.00	POWER SUPPLIES FOR THE 9620L
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	12384297	12/13/12	01.0100.0503.004621	$365.00	10/1/12-9/30/13 COPIER LEASE VIDAR SD4450 SCANNER $365/MO CONTRACT #001-0538220-005 S/N: SD4450mx
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	12384299	12/13/12	01.0100.0503.004621	$187.19	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) $200.00/MO CONTRACT # 001-0538220-008 S/N: DBE03262
		INFORMATION TECHNOLOGY	WALKERCOM INC	1306	12/12/12	01.0100.0503.003012	-$50.00	PO 143133, REFUND FREIGHT, ITS
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2013M213	12/14/12	01.0100.0503.004505	$95.63	OCT 2012, PRIVATE SWITCH BILLING, ITS
		INFORMATION TECHNOLOGY	FLUXLIGHT INC	204734	12/13/12	01.0100.0503.003010	$2,728.40	10GBASE-LR, SFP+, 1310nm, 10km MODULES

		INFORMATION TECHNOLOGY	CIBER, INC	4-758502	12/04/12	01.0100.0503.004100	$4,800.00	NOV 2012, ORACLE SUPPORT, ITS
		INFORMATION TECHNOLOGY	VELSOFT TRAINING MATERIALS INC	4053	12/10/12	01.0100.0503.003011	$3,495.00	UPGRADING TO OFFICE 2010 BUNDLE PER REF# A-1133105122012
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;00396	12/16/12	01.0100.0503.004211	$92.20	DEC 16/12-JAN 15/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;03313	12/07/12	01.0100.0503.004211	$53.30	DEC 7/12-JAN 6/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;30475	12/13/12	01.0100.0503.004211	$17.75	NOV 13-DEC 13/12, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;44885	12/13/12	01.0100.0503.004211	$33.80	DEC 13/12-JAN 12/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;47114	12/10/12	01.0100.0503.004211	$87.34	DEC 10/12- JAN 9/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;64554	12/10/12	01.0100.0503.004211	$17.33	DEC 10/12-JAN 9/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;67474	12/10/12	01.0100.0503.004211	$20.04	DEC 10/12- JAN 9/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;85214	12/10/12	01.0100.0503.004211	$87.34	DEC 10/12- JAN 9/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;87865	12/13/12	01.0100.0503.004211	$8.66	DEC 13/12-JAN 12/13, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	DEC 12;EMS#22	12/18/12	01.0100.0503.004210	$39.95	DEC 16/12-JAN 15/13, ITS
		INFORMATION TECHNOLOGY	911 PUBLIC EDUCATORS OF TEXAS	JAN 13;BRIDGES	12/18/12	01.0100.0503.004232	$35.00	MEETING REG, JAN 15/13, BRIDGES, ITS
		INFORMATION TECHNOLOGY	SOLID IT NETWORKS INC	WC120712	12/12/12	01.0100.0503.005740	$4,709.40	3YR ENT CLOUD CONTROLLER LICS
					12/12/12	01.0100.0503.005740	$10,312.50	MR16 CLOUD MANAGED ACCESS POINTS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XJ21F8N68	12/10/12	01.0100.0503.004505	$3,964.33	VLA ENDPOINT PROTECTION 12.1 PER USER STND LIC W/1 YR ESS MAINTENANCE PER Q# 638873575 DIR-SDD-890-TX
							Total Dept.: 34,550.16	
	0509	WMSN CTY BUILDINGS	GLASS & DOOR CO	05-11003	12/19/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR GLASS PARTS AND REPLACEMENT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	MARKS PLUMBING PARTS	1176221	12/10/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13
		WMSN CTY BUILDINGS	TEXAS DEPT OF LICENSING	12/17/12	12/17/12	01.0100.0509.004500	$440.00	ELEVATOR CERTIFICATE FEES, MAINT

		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2194283	12/18/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2669757	12/18/12	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	31359	12/11/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	31513	12/13/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	329666	12/11/12	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	329667	11/30/12	01.0100.0509.004512	$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	475066	12/07/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR MOTORS, PUMPS AND REBUILDS NOV 12 - SEP 13
		WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS INC	475067	12/07/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR MOTORS, PUMPS AND REBUILDS NOV 12 - SEP 13
		WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	4756	12/11/12	01.0100.0509.004500	$0.00	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	496088	12/06/12	01.0100.0509.003318	$1,529.62	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	499934	12/13/12	01.0100.0509.003318	$1,475.34	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13
		WMSN CTY BUILDINGS	FASTENAL COMPANY	57714	12/10/12	01.0100.0509.004510	$97.50	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	FASTENAL COMPANY	57757	12/12/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	FASTENAL COMPANY	57797	12/14/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	634080501001	11/27/12	01.0100.0509.004999	$75.53	BLANKET ORDER FOR FIRST AID SUPPLIES NOV 12 - SEP 13
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	634081170001	11/27/12	01.0100.0509.003100	$15.02	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6924637	12/10/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6925480	12/10/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13

		WMSN CTY BUILDINGS	SIMPLEX GRINNELL LP	75753408	11/30/12	01.0100.0509.004500	$0.00	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.
		WMSN CTY BUILDINGS	GRAINGER	9010802230	12/04/12	01.0100.0509.004510	-$204.40	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	GRAINGER	9013478400	12/06/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	GRAINGER	9017030025	12/11/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	GRAINGER	9020121597	12/13/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	GRAINGER	9889013901	07/30/12	01.0100.0509.004510	$185.00	PO 140332, TIME FUSE, MAINT
		WMSN CTY BUILDINGS	ASPEN AIR INC	GT88887	10/23/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	ASPEN AIR INC	GT89014	11/09/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	ASPEN AIR INC	GT89020	11/13/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	ASPEN AIR INC	GT89024	11/14/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	ASPEN AIR INC	GT89035	11/20/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	ASPEN AIR INC	GT89036	11/20/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	ASPEN AIR INC	GT89037	11/20/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	ASPEN AIR INC	GT89041	11/21/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	ASPEN AIR INC	GT89043	12/03/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	ASPEN AIR INC	GT89047	11/28/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	ASPEN AIR INC	GT89057	12/03/12	01.0100.0509.004510	$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13
							Total Dept.: 3,613.61	
	0510	PARKS DEPARTMENT	G & K SERVICES	1062874765	12/06/12	01.0100.0510.003311	$37.01	UNIFORM SERVICE FOR PARKS STAFF
		PARKS DEPARTMENT	G & K SERVICES	1062878372	12/13/12	01.0100.0510.003311	$37.01	UNIFORM SERVICE FOR PARKS STAFF
		PARKS DEPARTMENT	ACCENT SIGNS	1161	12/12/12	01.0100.0510.004542	$194.00	VARIOUS PARK SIGNS FOR TRAILS, CHEMICAL AREA, PARKS AT ALL LOCATIONS.
		PARKS DEPARTMENT	TERRAL ROBERTS	12/12/12	12/12/12	01.0100.0510.004231	$198.69	OCT 15-31/12, EXP REIMB, PARKS
		PARKS DEPARTMENT	TERRAL ROBERTS	12/12/12A	12/12/12	01.0100.0510.004231	$117.66	NOV 1-9/12, EXP REIMB, PARKS

		PARKS DEPARTMENT	GENE M WERMES	12/14/12	12/14/12	01.0100.0510.004100	$55.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	NATHAN L CORCORAN		12/14/12	01.0100.0510.004100	$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	ROCKY L SANCHEZ		12/14/12	01.0100.0510.004100	$90.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	12392702	12/13/12	01.0100.0510.004621	$65.89	COPIER SERVICE CONTRACT FOR PARKS ADMINISTRATION
		PARKS DEPARTMENT	SPEEDY GONZALES PRINTING INC	3088	12/06/12	01.0100.0510.004350	$51.00	BUSINESS CARDS FOR MICHAEL YOUNG AND RANDY BELL. 500@$25.50, Bid# 11WCA024
		PARKS DEPARTMENT	VERIZON WIRELESS	6821752696	12/06/12	01.0100.0510.004210	$38.01	NOV 7-DEC 6/12, PARKS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	703585	12/14/12	01.0100.0510.004964	$1,021.67	DEC 2012 SHOWBARN MAINT, PARKS
		PARKS DEPARTMENT	LO JACK CORPORATION	8022721562	11/28/12	01.0100.0510.004541	$525.00	2, LOJACK DEVICES PLACED ON EQUIPMENT FOR PARKS, UTILITY AND BOBCAT STEER VEHICLES, TO ASSIST WITH TRACKING PURPOSES.
		PARKS DEPARTMENT	LO JACK CORPORATION	8022721563	11/28/12	01.0100.0510.004541	$525.00	2, LOJACK DEVICES PLACED ON EQUIPMENT FOR PARKS, UTILITY AND BOBCAT STEER VEHICLES, TO ASSIST WITH TRACKING PURPOSES.
		PARKS DEPARTMENT	WILLIAMSON DEMONSTRATION FUND	DEC 12;PARKS	12/12/12	01.0100.0510.004232	$240.00	CONF REG, JAN 23/13, 6 EMP, PARKS
							Total Dept.: 3,315.94	
	0540	EMS	TIM MADRID	08/10/12	08/17/12	01.0100.0540.004231	$13.10	AUG 10/12, EXP REIMB, EMS
		EMS	HENRY SCHEIN INC	111023-01	11/28/12	01.0100.0540.003200	$253.00	ET TUBE HOLDER, ADULT (THOMAS BRAND)
					11/28/12	01.0100.0540.003200	$196.00	OXYGEN NEBULIZER MASK, ADULT
		EMS	CASCO INDUSTRIES INC	115907	07/05/12	01.0100.0540.003311	$665.00	PO 139262, COAT, EMS
		EMS	ROUND ROCK WELDING SUPPLY	1176929	12/05/12	01.0100.0540.003200	$37.25	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1176931	12/05/12	01.0100.0540.003200	$11.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1176932	12/05/12	01.0100.0540.003200	$20.25	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1176934	12/05/12	01.0100.0540.003200	$39.95	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1176935	12/05/12	01.0100.0540.003200	$28.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1176936	12/05/12	01.0100.0540.003200	$7.50	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1176937	12/05/12	01.0100.0540.003200	$11.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1176938	12/05/12	01.0100.0540.003200	$24.50	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1176939	12/05/12	01.0100.0540.003200	$16.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013

		EMS	LYNNE LINGO	12/10/12	12/10/12	01.0100.0540.004231	$9.55	DEC 10/12, EXP REIMB, EMS
		EMS	JOE GRANBERRY	12/17/12	12/17/12	01.0100.0540.004231	$100.00	DEC 10-13/12, EXP REIMB, EMS
		EMS	CANON FINANCIAL SERVICES INC	12384326	12/13/12	01.0100.0540.004621	$584.49	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of $.0.00610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: $268.54 per mo x 12
		EMS	TEXAS ASSOC OF COUNTIES	124906	08/24/12	01.0100.0540.004415	$1,000.00	C#B16510058700010, DOL DEC 7/11, GLENN SMALL, EMS
		EMS	MOTOROLA SOLUTIONS INC	13929430	11/28/12	01.0100.0540.003001	$280.00	MOTOROLA MINITOR V CHARGER AMPLIFIER
					11/28/12	01.0100.0540.003001	$1,619.20	MOTOROLA SINGLE FREQUENCY PAGER, MINITOR V.
		EMS	SOUTHERN SAFETY SALES, INC	1528016	11/30/12	01.0100.0540.003200	$1,755.00	STRETCHER FITTED SHEETS
					11/30/12	01.0100.0540.003200	$210.00	STRETCHER SHEETS, FLAT TOP
		EMS	HENRY SCHEIN INC	2510327-01	12/04/12	01.0100.0540.003200	$261.60	STERILE WATER, IRRIGATION: BOTTLES
					12/04/12	01.0100.0540.003200	$180.00	TOURNIQUET, NON LATES
		EMS	HENRY SCHEIN INC	2510501-01	12/04/12	01.0100.0540.003200	$172.80	TRIANGULAR BANDAGES
					12/04/12	01.0100.0540.003307	$1,579.52	GLUCAGEN SETS
					12/04/12	01.0100.0540.003307	$56.16	NORMAL SALINE 500CC BAGS
					12/04/12	01.0100.0540.003307	$189.00	NORMAL SALINE, 1000CC BAGS
		EMS	HENRY SCHEIN INC	2510773-01	12/04/12	01.0100.0540.003200	$760.00	NEOPRO EC GLOVES, LARGE
					12/04/12	01.0100.0540.003200	$475.00	NEOPRO EC GLOVES, MEDIUM
					12/04/12	01.0100.0540.003200	$760.00	NEOPRO EC GLOVES, X-LARGE
		EMS	TEXAS FLEET FUEL LTD	36591807	12/10/12	01.0100.0540.003301	$5,788.28	Blanket PO for Fuel Charges 10/2012 - 03/2013
		EMS	TEXAS FLEET FUEL LTD	36638388	12/17/12	01.0100.0540.003301	$5,673.40	Blanket PO for Fuel Charges 10/2012 - 03/2013
		EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	449416	12/06/12	01.0100.0540.003200	$687.50	15gtt IV ADMIN SETS
		EMS	MILLER UNIFORMS & EMBLEMS INC	515072	10/12/12	01.0100.0540.003311	$109.24	Blauer 8130 Short Sleeve Knit "Cool Max" per quote from Texas Buy Board Contract #363-10 Two Each
					10/12/12	01.0100.0540.003311	$73.00	Blauer 8421 Uniform Short Sleeve, Male per quote from Texas Buy Board Contract #363-10 Two Each
					10/12/12	01.0100.0540.003311	$41.38	Blauer 8431 Mens Uniform Long Sleeve Shirt per quote from Texas Buy Board Contract #363-10 One Each
					10/12/12	01.0100.0540.003311	$65.40	Blauer 8815 EMT Trouser, Male per quote from Texas Buy Board Contract #363-10 Four Each

					10/12/12	01.0100.0540.003311	$36.75	Martins 21118 Four Pocket Uniform Trouser, Mens. Per Quote from Miller Uniform for New Hires Jarred Horn, Casey O'Keefe, Justin Hurzeler, Ryan Salome, Andrew Lugo and Blake Applegate
					10/12/12	01.0100.0540.003311	$21.20	Uniform Garrison Belt Per Quote from Miller Uniform. One Each
					10/12/12	01.0100.0540.003311	$5.47	Uniform Tie Per Quote from Miller Uniform. One Each
		EMS	CHANNING BETE COMPANY INC	52579669	12/05/12	01.0100.0540.003101	$74.00	BLS HCP Course Cards
					12/05/12	01.0100.0540.003101	$74.00	HS FA Course Cards
					12/05/12	01.0100.0540.003101	$9.95	shipping
		EMS	OFFICE DEPOT, INC	633988762001	11/27/12	01.0100.0540.003100	$124.28	See Attached List from Office Depot
		EMS	OFFICE DEPOT, INC	633988856001	11/27/12	01.0100.0540.003100	$108.50	See Attached List from Office Depot
		EMS	QUADMED, INC	71317	12/04/12	01.0100.0540.003107	$584.20	OXYGEN PRESSURE REGULATOR OF "K" SIZE TANKS, ON BOARD OXYGEN SYSTEMS
					12/04/12	01.0100.0540.003200	$278.80	KING LTS-D AIRWAY (LARGE)
					12/04/12	01.0100.0540.003200	$557.60	KING LTS-D AIRWAY (MEDIUM)
		EMS	AT&T CORP	DEC 12;16515	12/09/12	01.0100.0540.004211	$62.96	DEC 9/12-JAN 8/13, EMS
		EMS	AT&T CORP	DEC 12;51132	12/07/12	01.0100.0540.004211	$90.61	DEC 7/12-JAN 6/13, EMS
		EMS	AT&T CORP	DEC 12;51557	12/07/12	01.0100.0540.004211	$83.12	DEC 7/12-JAN 6/13, EMS
		EMS	TIME WARNER CABLE	DEC 12;EMS#11	12/18/12	01.0100.0540.004211	$115.35	DEC 18/12-JAN 17/13, EMS
		EMS	TIME WARNER CABLE	DEC 12;EMS#22	12/18/12	01.0100.0540.004211	$47.25	DEC 16/12-JAN 15/13, EMS
		EMS	TIME WARNER CABLE	DEC 12;EMS#41	12/17/12	01.0100.0540.004211	$71.40	DEC 17/12-JAN 16/13, EMS
		EMS	CITY OF GEORGETOWN	DEC 2012-200908312	12/07/12	01.0100.0540.004211	$200.00	EMS PHONES, EMS
		EMS	SCOTT & WHITE CLINIC	FY13-DEC-12	12/01/12	01.0100.0540.004100	$15,000.00	MEDICAL DIRECTOR FOR WILCO EMS
		EMS	AARON THOMISON	FY13-JAN-13	01/01/13	01.0100.0540.004610	$2,400.00	RENT, 3800 DR 123, ROUND ROCK, EMS
		EMS	ST DAVID'S GEORGETOWN	FY13-JAN13	01/01/13	01.0100.0540.004610	$885.76	EMS RENT @ ST DAVID'S HOSPITAL
							Total Dept.: 44,586.52	
	0541	EMERGENCY MANAGEMENT	NI GOVERNMENT SERVICES INC	2110658457	12/03/12	01.0100.0541.004209	$81.68	NOV 12, EMER MGMT
							Total Dept.: 81.68	
	0542	HAZ-MAT	ARISTA TEK INC	20121119-1	11/19/12	01.0100.0542.004232	$3,750.00	PEAC-WMD for Windows instructor led training for end-users

		HAZ-MAT	TEXAS FLEET FUEL LTD	36592068	12/10/12	01.0100.0542.003301	$86.68	Fuelman Open PO
		HAZ-MAT	TEXAS FLEET FUEL LTD	36638648	12/17/12	01.0100.0542.003301	$61.20	Fuelman Open PO
		HAZ-MAT	OFFICE DEPOT, INC	635499315001	12/06/12	01.0100.0542.003100	$74.96	Office Supplies
		HAZ-MAT	OFFICE DEPOT, INC	635504279001	12/06/12	01.0100.0542.003100	$36.58	Office Supplies
		HAZ-MAT	OFFICE DEPOT, INC	635504280001	12/07/12	01.0100.0542.003100	$73.98	Office Supplies
		HAZ-MAT	VERIZON WIRELESS	6824122437	12/10/12	01.0100.0542.004210	$151.96	Verizon Wireless Cards BLANKET 10/12-09/13
							Total Dept.: 4,235.36	
	0551	CONSTABLE PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1248561-20121130	11/30/12	01.0100.0551.004210	$250.50	internet search's for wanted suspects
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	14089CM	10/05/12	01.0100.0551.003100	-$22.94	CREDIT FOR RETURN ITEM, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	14095CM	10/05/12	01.0100.0551.003100	-$29.78	CREDIT FOR RETURN ITEM, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	14115CM	10/17/12	01.0100.0551.003100	-$34.40	CREDIT FOR RETURN ITEM, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	14213CM	11/30/12	01.0100.0551.003100	-$19.65	CREDIT FOR RETURN ITEM, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	152066	09/12/12	01.0100.0551.003100	$6.27	PO 141485, OFC SUP, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	152903	10/01/12	01.0100.0551.003100	$22.94	PO 141485, OFC SUP, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	153067	10/03/12	01.0100.0551.003100	$34.40	PO 141485, OFC SUP, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	155337	11/19/12	01.0100.0551.003100	$58.79	Office Supply
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	155464	11/21/12	01.0100.0551.003100	$41.11	Office Supply
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	180;CON1	12/01/12	01.0100.0551.004211	$16.61	NOV 12, CONST#1
		CONSTABLE PRECINCT 1	MISTER CAR WASH	21451312915	11/29/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	31798285078	11/14/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	515498	12/12/12	01.0100.0551.003311	$100.00	Name strips black with gold lettering for: Constable Chody / Chief Woodring / Lt. R. Fikac / Sgt. S. Stout quantity of five each deputy
					12/12/12	01.0100.0551.003311	$125.00	Name strips black with white lettering for: J. Herst / J. Abbott / E. Riojas / M. Carlson / S. Conner in the quantity of five for each deputy

		CONSTABLE PRECINCT 1	MISTER CAR WASH	51656399638	11/08/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	62022549270	11/25/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	62111213007	11/05/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	71510778646	11/02/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	71916249878	11/19/12	01.0100.0551.004541	$6.00	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	72083104534	11/29/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	8216933333	11/06/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	82790624789	11/19/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	92515439125	11/14/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
							Total Dept.: 613.61	
	0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	180;CON2	12/01/12	01.0100.0552.004211	$14.94	NOV 12, CONST#2
		CONSTABLE PRECINCT 2	CARTRIDGE CENTER INC	18227	12/04/12	01.0100.0552.003100	$191.00	Black Printer Cartridge for Dell 3130c
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	36591860	12/10/12	01.0100.0552.003301	$455.31	BLANKET FUEL PO
		CONSTABLE PRECINCT 2	MILLER UNIFORMS & EMBLEMS INC	517132	12/11/12	01.0100.0552.003311	$238.50	3 pair wool blend uniform pants with stripe for Deputy Hinson
		CONSTABLE PRECINCT 2	CHAPPELL OFFICE PRODUCTS	69241	12/05/12	01.0100.0552.003100	$70.00	Canary #10 Envelopes
							Total Dept.: 969.75	
	0553	CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	2013;CONST# 3/4	12/12/12	01.0100.0553.003900	$60.00	MEMBERSHIP RENEWAL FOR BOBBY GUTIERREZ ***PLEASE SEND CHECK WITH DOCUMENTS TO VENDOR***
					12/12/12	01.0100.0553.003900	$105.00	MEMBERSHIP RENEWALS FOR THE JUSTICE OF THE PEACE & CONSTABLE'S ASSOCIATION FOR - PATRICIA SPEED, HERB ALONZO & ROY HART
		CONSTABLE PRECINCT 3	WASH TUB	212928	11/02/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	214073	11/07/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	215402	11/15/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	215448	11/15/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	216286	11/19/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	216640	11/21/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	216659	11/21/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	216841	11/21/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	217567	11/26/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	223076433	12/07/12	01.0100.0553.004621	$164.92	BLANKET ORDER FOR COPIER LEASE
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	423893	12/07/12	01.0100.0553.003002	$33.71	GT - LIONHEART SEAT ORGANIZER ITEM # GT-BR-017
					12/07/12	01.0100.0553.003002	$5.00	SHIPPING & HANDLING

		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	423974	12/07/12	01.0100.0553.003004	$1,809.00	CCI-53653 - CCI LAWMAN .45 230 GRAIN TMJ
		CONSTABLE PRECINCT 3	VERIZON WIRELESS	6824147483	12/10/12	01.0100.0553.004210	$494.17	NOV 11-DEC 10/12, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	78009	11/15/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	78494	11/21/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	D & L PRINTING, INC	96033	12/06/12	01.0100.0553.004350	$140.00	WARRANT NOTICES - MAIL OUT CARDS - MARTIAN GREEN - VENDOR HAS PROOF
							Total Dept.: 2,891.55	
	0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	180;CON4	12/01/12	01.0100.0554.004211	$4.24	NOV 12, CONST#4
		CONSTABLE PRECINCT 4	L-3 COMMUNICATIONS MOBILE VISION INC	191565	10/25/12	01.0100.0554.003002	$157.85	Cable, Monitor, DVR 13
		CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	36251	10/30/12	01.0100.0554.004350	$298.00	Printed Items
		CONSTABLE PRECINCT 4	VERIZON WIRELESS	6819290030	12/01/12	01.0100.0554.004210	$422.99	NOV 2-DEC 1/12, CONST#4
		CONSTABLE PRECINCT 4	WEST GROUP	826188635	11/30/12	01.0100.0554.004210	$403.52	NOV 12, ONLINE CHRGS, CONST#4
							Total Dept.: 1,286.60	
	0560	COUNTY SHERIFF	CNA SURETY	13-16;WILSON	10/26/12	01.0100.0560.004999	$177.50	JAN 1/13-DEC 31/16, J R WILSON, SHF
							Total Dept.: 177.50	
	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	175;DPSGT	12/01/12	01.0100.0562.004211	$38.26	NOV 12, DPS/GT
							Total Dept.: 38.26	
	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL	1014717ARA79012	11/15/12	01.0100.0570.003316	$39.97	LYDIA GARZA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/01/12;JC	11/01/12	01.0100.0570.003316	$60.00	107543, COFFIN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/01/12;TF	11/01/12	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/04/12;JD	11/04/12	01.0100.0570.003316	$55.00	144391, DIAZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/04/12;NY	11/04/12	01.0100.0570.003316	$60.00	123742, YETT, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/04/12;TF	11/04/12	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/06/12;SK	11/06/12	01.0100.0570.003316	$130.00	99612, KRAUSE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/06/12;TF	11/06/12	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/13/12;MB	11/13/12	01.0100.0570.003316	$55.00	144439, BALLEZA, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/13/12;TF	11/13/12	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/19/12;CJ	11/19/12	01.0100.0570.003316	$80.00	143941, JACKSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/19/12;CJOINER	11/19/12	01.0100.0570.003316	$80.00	51398, JOINER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/19/12;JH	11/19/12	01.0100.0570.003316	$60.00	138299, HILLYARD, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/19/12;JL	11/19/12	01.0100.0570.003316	$55.00	133605, LAWRENCE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/19/12;TF	11/19/12	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/20/12;JA	11/20/12	01.0100.0570.003316	$55.00	144701, ATKIN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/20/12;TF	11/20/12	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/22/12;JE	11/22/12	01.0100.0570.003316	$55.00	80531, EVERETT, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/22/12;TF	11/22/12	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/22/12;TF1	11/22/12	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/12;AR	11/25/12	01.0100.0570.003316	$55.00	143578, RENN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/25/12;PB	11/25/12	01.0100.0570.003316	$55.00	68226, BALCAR, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/26/12;CJ	11/26/12	01.0100.0570.003316	$55.00	143941, JACKSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/26/12;DB	11/26/12	01.0100.0570.003316	$55.00	106647, BLOUNT, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/26/12;HP	11/26/12	01.0100.0570.003316	$55.00	81280, PITMAN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	11/26/12;TF	11/26/12	01.0100.0570.003316	$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1255590ARA78816	11/20/12	01.0100.0570.003316	$39.97	RYAN A BARBER, JAIL
		COUNTY JAIL	OFFICE MAX INC	211124	12/10/12	01.0100.0570.003100	$46.18	CD/DVD STORAGE PAGES
					12/10/12	01.0100.0570.003100	$28.99	WHITE LABELS, INMATE
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2401039ARA78821	11/23/12	01.0100.0570.003316	$111.50	ROBERT HINCHCLIFFE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2401039ARA78833	11/23/12	01.0100.0570.003316	$39.97	ROBERT HINCHCLIFFE, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	2401039ARA78833A	11/23/12	01.0100.0570.003316	$165.62	ROBERT HINCHCLIFFE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2401039ARA79016	11/23/12	01.0100.0570.003316	$50.52	ROBERT HINCHCLIFFE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2401039ARA79612	11/25/12	01.0100.0570.003316	$28.66	ROBERT HINCHCLIFFE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2419750ARA79015	11/24/12	01.0100.0570.003316	$80.91	CHESSICA J MAUS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	26879861	11/27/12	01.0100.0570.003316	$129.19	JOSEPH D BRICE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	26927396	11/30/12	01.0100.0570.003316	$181.36	TIMOTHY N BLEVINS, JAIL
		COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3104	12/17/12	01.0100.0570.004350	$486.00	ARREST REPORTS, 3-PART NCR, ONE SIDE, 3000
					12/17/12	01.0100.0570.004350	$151.00	CASH BOND/FINE ENVELOPES, ONE SIDE, 2500
					12/17/12	01.0100.0570.004350	$110.00	INITIAL INTAKE EVALUATION, ONE SIDE, 5000
					12/17/12	01.0100.0570.004350	$162.50	INTAKE ENVELOPES, ONE SIDE, 5000
					12/17/12	01.0100.0570.004350	$110.00	MEDICAL INTAKE SCREEN, ONE SIDE, 5000
					12/17/12	01.0100.0570.004350	$496.00	MHMR BLUEBONNET FORM, 2 PART NCR, ONE SIDE, 5000
					12/17/12	01.0100.0570.004350	$205.00	SUICIDE INTAKE SCREEN FORM ON ORANGE PAPER, ONE SIDE, 5000
					12/17/12	01.0100.0570.004350	$110.00	TB QUESTIONNAIRE, ONE SIDE, 5000
		COUNTY JAIL	TEXAS FLEET FUEL LTD	36591808	12/10/12	01.0100.0570.003301	$145.54	FIRST QTR BLANKET FOR FUEL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	36638389	12/17/12	01.0100.0570.003301	$284.25	FIRST QTR BLANKET FOR FUEL
		COUNTY JAIL	GT DISTRIBUTORS, INC	423899	12/07/12	01.0100.0570.003311	$117.45	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 50 X 40 O/S FOR C/O CARLOS PANIAGUA
					12/07/12	01.0100.0570.003311	$33.56	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36 X 46 1/2 O/S FOR C/O EDWARD COLEMAN
					12/07/12	01.0100.0570.003311	$33.56	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 37 X 42 1/2 O/S FOR C/O ERIC BURFORD
		COUNTY JAIL	GT DISTRIBUTORS, INC	424906	12/13/12	01.0100.0570.003311	$33.15	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 30X X 30 FOR C/O TRAVIS STEVENS
					12/13/12	01.0100.0570.003311	$167.80	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 40 X 32 FOR DEPUTY JAMES MOLE
					12/13/12	01.0100.0570.003311	$109.10	S/S TACTICAL SHIRT, KHAKI, SIZE X-LARGE FOR C/O PHILLIP SCHMIDT (3) AND INVENTORY (2)

		COUNTY JAIL	GT DISTRIBUTORS, INC	425072	12/14/12	01.0100.0570.003311	$99.45	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36 X 32 FOR INVENTORY
					12/14/12	01.0100.0570.003311	$33.56	MEN'S CLASS A PANT, MIDNIGHT NAVY W/RED STRIPE, SIZE 34 X 31 FOR BAILIFF GARY JANOUSEK
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001068	12/07/12	01.0100.0570.003306	$10,384.12	FIRST QTR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001069	12/21/12	01.0100.0570.003306	$9,969.81	FIRST QTR INMATE FOOD SERVICE
		COUNTY JAIL	GULF COAST PAPER CO INC	499810	12/12/12	01.0100.0570.003100	$1,463.00	8.5 X 11 20# SPECTRUM DP COPY PAPER
					12/12/12	01.0100.0570.003100	$0.00	FUEL CHARGE
		COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	526844	12/10/12	01.0100.0570.003311	$99.00	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 17 1/2 FOR BAILIFF MARK YBARRA
					12/10/12	01.0100.0570.003311	$198.00	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 18 1/2 FOR DEPUTY JAMES MOLE
		COUNTY JAIL	SHELL FLEET PLUS	65139552212	12/06/12	01.0100.0570.003301	$990.12	FIRST QTR BLANKET FOR FUEL
		COUNTY JAIL	GTX AWARDS & ENGRAVING	6617	11/03/12	01.0100.0570.004999	$58.80	RETIREMENT PLAQUE FOR GERRY MOORE
		COUNTY JAIL	AUSTIN RADIOLOGICAL	66692ARA78816	11/26/12	01.0100.0570.003316	$8.58	DAVID CARTER, JAIL
		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183212	12/09/12	01.0100.0570.003301	$23.43	ADD'L 1ST QTR BLANKET FOR FUEL
					12/09/12	01.0100.0570.003301	$261.11	FIRST QTR BLANKET FOR FUEL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	792946F10013234	10/09/12	01.0100.0570.003316	$18.80	ALBERT K GOINS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	792946F10013234A	10/09/12	01.0100.0570.003316	$40.30	ALBERT K GOINS, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	792946F10013234B	10/09/12	01.0100.0570.003316	$26.10	ALBERT K GOINS, JAIL
		COUNTY JAIL	SETON MEDICAL CENTER	8059533411	11/30/12	01.0100.0570.003316	$13,040.06	CHRISTINA RODRIGUEZ, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	813178F10013234	10/29/12	01.0100.0570.003316	$19.60	ROBERT HINCHCLIFFE, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	813178F10013234C	10/29/12	01.0100.0570.003316	$48.60	ROBERT HINCHCLIFFE, JAIL

		COUNTY JAIL	ST DAVID'S GEORGETOWN	82769351	11/24/12	01.0100.0570.003316	$678.08	CHESSICA J MAUS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82776349	12/04/12	01.0100.0570.003316	$4,266.60	TIMOTHY N BLEVINS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82777668	12/01/12	01.0100.0570.003316	$1,366.72	BRITTANY N HOFFMAN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82778103	12/01/12	01.0100.0570.003316	$732.96	SAVANNAH DAVIS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82780492	12/04/12	01.0100.0570.003316	$434.72	MARIO ZAMORA, JAIL
		COUNTY JAIL	TODD C HARRIS DDS	DEC 2012	01/01/13	01.0100.0570.003317	$6,666.66	COUNTY JAIL DENTIST
		COUNTY JAIL	ADAM BARTA	DEC 12	01/01/13	01.0100.0570.004116	$6,833.00	COUNTY JAIL DOCTOR
		COUNTY JAIL	CENTRAL TEXAS NEUROLOGY	HINR0B0001	11/26/12	01.0100.0570.003316	$52.45	ROBERT HINCHCLIFFE, JAIL
		COUNTY JAIL	COOK'S DIRECT INC	N269465	12/07/12	01.0100.0570.003111	$51.96	BAKERS MEASURE, 4 QT CAPACITY
					12/07/12	01.0100.0570.003111	$749.97	BEVERAGE SERVER, 11.75 GALLON, BLACK
					12/07/12	01.0100.0570.003111	$449.97	BEVERAGE SERVER, 4.75 GALLON, BLACK
					12/07/12	01.0100.0570.003111	$13.49	CAMSQUARE CONTAINER, 12QT POLY
					12/07/12	01.0100.0570.003111	$9.99	CAMSQUARE CONTAINER, 8QT POLY
					12/07/12	01.0100.0570.003111	$23.99	CAMSQUARE CONTAINERS, 22QT POLY
					12/07/12	01.0100.0570.003111	$125.98	DIPPER, 64 OZ CAPACITY
					12/07/12	01.0100.0570.003111	$210.00	ESTIMATED SHIPPING **ALL GOODS REF QUOTE SR103131
					12/07/12	01.0100.0570.003111	$97.74	HANDLE, THREADED, PLASTIC
					12/07/12	01.0100.0570.003111	$89.94	POT 'N' PAN HANDLER, EXTRA HEAVY DUTY, 20 COUNT
					12/07/12	01.0100.0570.003111	$65.94	SCOOP, ALUMINUM, 57 OZ
					12/07/12	01.0100.0570.003111	$131.94	SCOTCH-BRITE SCOUR PAD, PURPLE, 24 COUNT
					12/07/12	01.0100.0570.003111	$92.94	SCOUR PAD, HEAVY DUTY, 10 COUNT
		COUNTY JAIL	WILLO PRODUCTS COMPANY INC	S003774	12/03/12	01.0100.0570.003001	$55.00	ESTIMATED SHIPPING **REF QUOTE S004420
					12/03/12	01.0100.0570.003001	$1,158.25	LARGE ONE PIECE MIRROR
		COUNTY JAIL	BOB BARKER CO INC	UT1000261000	12/10/12	01.0100.0570.003001	$711.00	SECURITY MIRROR, 2 PC, 8 X 10
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CENTER	WCIC112012	12/10/12	01.0100.0570.004116	$6,120.00	NOV 12, INMATE COUNSELING, JAIL
							Total Dept.: 73,679.48	
	0576	JUVENILE SERVICES	CROSS COUNTRY EDUCATION	10/29/12	10/29/12	01.0100.0576.003101	$0.00	SHIPPING
					10/29/12	01.0100.0576.003901	$8.00	PO 142738, THERAPY CD'S, JUV

					10/29/12	01.0100.0576.003901	$169.00	PURCHASE 'JOURNAL THERAPY: WRITING AS A THERAPEUTIC TOOL, #2061, CD'S ****PLEASE CUT CHECK AND SEND TO JUDY MILLS ASAP***
		JUVENILE SERVICES	SASSI INSTITUTE	103974-IN	12/03/12	01.0100.0576.004350	$165.00	PURCHASE ONE PACKAGE OF 100 EACH PAPER TEST SETS(LARGE), ITEM P202LG,ADOLESCENT SASSI-A2. CUSTOMER #TXWIL8
					12/03/12	01.0100.0576.004350	$14.00	SHIPPING
		JUVENILE SERVICES	ANGELA M WHITE	11	11/30/12	01.0100.0576.004106	$909.00	NOV 5-30/12, COUNSELING SVCS, JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	1112	12/12/12	01.0100.0576.004108	$3,499.70	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - NOVEMBER 2012 $5,000.00
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	114012	12/03/12	01.0100.0576.004102	$2,940.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR E CARDENAS - NOVEMBER 2012 30 DAYS @ $140.00 / DAY = $4,200.00 TOTAL
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	12/03/12;MH	12/03/12	01.0100.0576.004102	$2,700.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M HOLMES - NOVEMBER 2012 30 DAYS @ $90.00 / DAY = $2,700.00 TOTAL
					12/03/12	01.0100.0576.004102	$0.00	C#12-0175-J395, PO 143286, NOV 12, RES SVCS, MH, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	12/06/12;NV	12/06/12	01.0100.0576.003317	$98.00	DEC 6/12, ORAL EVAL & BITE WINGS, NV, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	12/07/12	12/07/12	01.0100.0576.003307	$177.35	NOV 12, PHARM, RX 812773, RX10896, RX 10913, RX 814088, RX 814089, RX 814090, PR, JUV
		JUVENILE SERVICES	CMS COMMUNICATIONS, INC	1581022	11/28/12	01.0100.0576.003006	$32.66	FREIGHT
					11/28/12	01.0100.0576.003006	$261.00	PURCHASE ITEM #700434897-N, AVAYA 1151D1 POWER SUPPLY FOR TAYLOR OFFICE PER ATTACHED QUOTE
					11/28/12	01.0100.0576.003006	$1,755.00	PURCHASE ITEM #700461197-N, 9620L IP TELEPHONE FOR TAYLOR OFFICE PER ATTACHED QUOTE
		JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1954	12/03/12	01.0100.0576.004102	$2,090.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C KLANDER - NOVEMBER 2012 22 DAYS @ $95.00 / DAY = $2,090.00 TOTAL
					12/03/12	01.0100.0576.004102	$2,850.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR G GUERRERO - NOVEMBER 2012 30 DAYS @ $95.00 / DAY = $2,850.00 TOTAL
		JUVENILE SERVICES	TEXAS PROBATION ASSOC	2013;HENDERSON	12/11/12	01.0100.0576.003900	$35.00	PURCHASE ANNUAL RENEWAL TO TEXAS PROBATION ASSN-S. HENDERSON PER ATTACHED***PLEASE HOLD CHECK FOR DEPARTMENT PICKUP****
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000312	12/07/12	01.0100.0576.003306	$0.00	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2012 $28,000.00

		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000313	12/14/12	01.0100.0576.003306	$0.00	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2012 $28,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000314	12/21/12	01.0100.0576.003306	$0.00	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2012 $28,000.00
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	36591861	12/10/12	01.0100.0576.003301	$77.47	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - DECEMBER 2012 $1,000.00
		JUVENILE SERVICES	HECTOR GARZA CENTER	5I-7253	11/30/12	01.0100.0576.004102	$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A GONZALEZ - NOVEMBER 2012 30 DAYS @ $242.85 / DAY = $7,285.50 TOTAL
					11/30/12	01.0100.0576.004102	$4,147.50	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A O'DONNELL - NOVEMBER 2012 30 DAYS @ $242.85 / DAY = $7,285.50 TOTAL
		JUVENILE SERVICES	OFFICE DEPOT, INC	634688906001	11/30/12	01.0100.0576.003100	$719.69	PURCHASE INK CARTRIDGES AND TONERS FOR VARIOUS MACHINES PER ATTACHED***WILL ORDER ONLINE WHEN P.O. IS APPROVED******
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	66640	11/30/12	01.0100.0576.004108	$1,322.71	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - NOVEMBER 2012 $2,800.00
		JUVENILE SERVICES	VERIZON SOUTHWEST	DEC 12;37673	12/07/12	01.0100.0576.004211	$40.81	DEC 7/12-JAN 6/13, JUV
		JUVENILE SERVICES	NOTARY PUBLIC UNDERWRITERS AGENCY	DEC 12;STRALEY	12/11/12	01.0100.0576.004410	$71.00	PURCHASE NOTARY BOND AND STATE FILING FEES RENEWAL FOR LINDA D. STRALEY PER ATTACHED.****PLEASE HOLD CHECK FOR DEPARTMENT PICKUP*****
					12/11/12	01.0100.0576.004410	$23.50	PURCHASE ROUND SELF-INKING STAMP-RED PER ATTACHED.***PLEASE HOLD CHECK FOR DEPARTMENT PICKUP****
					12/11/12	01.0100.0576.004410	$6.00	SHIPPING
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	JUV1112012	12/10/12	01.0100.0576.004100	$2,400.00	NOV 7-28/12, PSYCH SVCS, DM, CB, JUV
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	NOV 12	11/30/12	01.0100.0576.004102	$4,200.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P RENDA - NOVEMBER 2012 30 DAYS @ $98.00 / DAY = $2,940.00 TOTAL
		JUVENILE SERVICES	BOB BARKER CO INC	UT100026023 8	12/04/12	01.0100.0576.003009	$105.20	PURCHASE PERSONAL HYGIENE PRODUCTS, TOWELS, WASH CLOTHS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE
							Total Dept.: 34,965.09	
	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	12384315	12/13/12	01.0100.0581.004621	$217.41	S#DFR04873, 911 COMM
		911 COMMUNICATIONS	NATIONAL ACADEMY OF EMERGENCY MEDICAL DISPATCH	145547	12/03/12	01.0100.0581.004232	$30.00	EPD RETESTING FOR C GARCIA, 911 COMM

		911 COMMUNICATIONS	NATIONAL ACADEMY OF EMERGENCY MEDICAL DISPATCH	145556	12/03/12	01.0100.0581.004232	$30.00	EMD-Q RETESTING FOR J TOWNSEND, 911 COMM
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	179;911 COMM	12/01/12	01.0100.0581.004211	$95.46	NOV 12, 911 COMM
		911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	2110658457	12/03/12	01.0100.0581.004209	$139.50	NOV 12, 911 COMM
		911 COMMUNICATIONS	VERIZON WIRELESS	6819289782	12/01/12	01.0100.0581.004209	$489.22	NOV 2-DEC 1/12, 911 COMM
		911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78216990	01/01/13	01.0100.0581.004500	$7,738.08	Services Agreement S00001018224 October 2012-September 2013
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	DEC 12;911 COMM	12/03/12	01.0100.0581.004210	$75.27	DEC 11/12-JAN 10/13, 911 COMM
		911 COMMUNICATIONS	USA MOBILITY	V0342771L	11/30/12	01.0100.0581.004209	$401.50	DEC 12, 911 COMM
							Total Dept.: 9,216.44	
	0630	HEALTH DISTRICT	AT&T CORP	DEC 12;3252	12/07/12	01.0100.0630.004211	$168.95	NOV 8-DEC 7/12, HEALTH
							Total Dept.: 168.95	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	FY13-JAN-13	01/01/13	01.0100.0635.004720	$16,736.17	COUNTY MUSEUM AGREEMENT
							Total Dept.: 16,736.17	
	0640	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #9	2012/2A	08/01/12	01.0100.0640.004104	$8,766.00	2ND HALF 2012 FIRE APPROPRIATION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	FY13-DEC-12	12/01/12	01.0100.0640.004703	$5,250.00	MENTAL HEALTH SERVICES
		PUBLIC ASSISTANCE	HOPE ALLIANCE		12/01/12	01.0100.0640.004967	$5,625.00	CRISIS CENTER
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY13-JAN-13	01/01/13	01.0100.0640.004611	$2,833.34	RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY13SN-JAN-13	01/01/13	01.0100.0640.004614	$2,500.00	SENIOR NUTRITION
							Total Dept.: 24,974.34	
	0665	EXTENSION SERVICE	WASH TUB	113005647	11/23/12	01.0100.0665.004541	$7.25	CAR WASH, NOV 23/12, EXT SVC
		EXTENSION SERVICE	STACEY GOMEZ	12/12/12	12/12/12	01.0100.0665.004232	$273.70	DEC 11-12/12, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON	12/14/12	12/14/12	01.0100.0665.004232	$393.45	DEC 12-13/12, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MEGAN WRIGHT	12/17/12	12/17/12	01.0100.0665.004232	$100.00	DEC 11-13/12, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	180;EXT SVC	12/01/12	01.0100.0665.004211	$12.33	NOV 12, EXT SVC
							Total Dept.: 786.73	
	1000	WM CO COURTHOUSE	FAIRWAY SUPPLY INC	31359	12/11/12	01.0100.1000.004510	$222.22	PO 141993, LOCK, KEYS, SUP, CTHSE

		WM CO COURTHOUSE	HAMILTON ELECTRIC WORKS INC	475066	12/07/12	01.0100.1000.004510	$411.31	PO 142882, PARTS, CTHSE
		WM CO COURTHOUSE	SIMPLEX GRINNELL LP	68439679	12/03/12	01.0100.1000.004510	$273.54	ALARM SVC REPAIR, CTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	GT89020	11/13/12	01.0100.1000.004510	$175.00	PO 142152, PMI, NOV 12, CTHSE
							Total Dept.: 1,082.07	
	1005	ROUND ROCK ANNEX BLDG A	ASPEN AIR INC	GT89057	12/03/12	01.0100.1005.004510	$658.80	PO 142152, PARTS & LABOR, RR ANX A
							Total Dept.: 658.80	
	1006	ROUND ROCK ADDITION BLDG B	INSCO DISTRIBUTING INC	6924637	12/10/12	01.0100.1006.004510	$120.81	PO 141989, PARTS, RR ANX B
							Total Dept.: 120.81	
	1007	DPS/DRIVER'S LICENSE	D & M ELECTRIC	WCI02212	10/22/12	01.0100.1007.004509	$1,700.00	INSTALL CEILING FANS AND ELECTRICAL AT DPS PER ATTACHED ESTIMATE
							Total Dept.: 1,700.00	
	1008	SHERIFF ADMIN/JAIL	GLASS & DOOR CO	05-11003	12/19/12	01.0100.1008.004510	$415.88	PO 142003, GLASS SPEAKER KIT, JAIL
		SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1176221	12/10/12	01.0100.1008.004510	$1,051.73	PO 142150, PLUMBING PARTS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2668941	12/11/12	01.0100.1008.004512	$3,404.00	BOOSTER HEATER FOR DISHWASHER AT JAIL KITCHEN PER ATTACHED QUOTE
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2669757	12/18/12	01.0100.1008.004512	$234.60	PO 143308, VALVE, JAIL
		SHERIFF ADMIN/JAIL	ALL POINTS COMMUNICATIONS	30223	08/27/12	01.0100.1008.004510	$53.50	PO 139529, CHARGER BASE, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	329666	12/11/12	01.0100.1008.004512	$920.32	PO 142149, KITCHEN REPAIR, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	329667	11/30/12	01.0100.1008.004512	$372.73	PO 142149, BALL BEARING, HUB & LABOR, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X07011003	12/04/12	01.0100.1008.004500	$217.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X07013306	12/06/12	01.0100.1008.004500	$152.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13
		SHERIFF ADMIN/JAIL	FASTENAL COMPANY	57757	12/12/12	01.0100.1008.004510	$6.47	PO 141998, COTTER PIN, CLEVIS PIN, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL COMPANY	57797	12/14/12	01.0100.1008.004510	$6.15	PO 141998, PARTS, JAIL
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING INC	6925480	12/10/12	01.0100.1008.004510	$49.52	PO 141989, PARTS, JAIL

		SHERIFF ADMIN/JAIL	GRAINGER	9020121597	12/13/12	01.0100.1008.004512	$107.90	PO 142511, WHEEL KIT, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	GT89014	11/09/12	01.0100.1008.004512	$250.50	PO 142152, VALVE REPAIR & LABOR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	GT89024	11/14/12	01.0100.1008.004510	$175.00	PO 142152, PMI, NOV 12, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	GT89035	11/20/12	01.0100.1008.004510	$151.70	PO 142152, NITRO & SVC TECH LABOR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	GT89036	11/20/12	01.0100.1008.004510	$140.00	PO 142152, SVC TECH LABOR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	GT89037	11/20/12	01.0100.1008.004510	$140.00	PO 142152, SVC TECH LABOR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	GT89041	11/21/12	01.0100.1008.004510	$175.00	PO 142152, PMI, NOV 12, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	GT89043	12/03/12	01.0100.1008.004510	$280.00	PO 142152, SVC TECH LABOR, JAIL
							Total Dept.: 8,304.00	
	1009	CRIMINAL JUSTICE CENTER	HAMILTON ELECTRIC WORKS INC	475067	12/07/12	01.0100.1009.004510	$725.62	PO 142882, PARTS, CRIM JUST
		CRIMINAL JUSTICE CENTER	SIMPLEX GRINNELL LP	75750374	11/28/12	01.0100.1009.004510	$1,117.00	4 FIRE HOSE REPLACEMENTS AT JUSTICE CENTER PER ATTACHED PROPOSAL
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	GT89047	11/28/12	01.0100.1009.004510	$350.00	PO 142152, PMI, NOV 12, CRIM JUST
							Total Dept.: 2,192.62	
	1026	CENTRAL MAIN FACILITY	FSG LIGHTING	2807804	08/30/12	01.0100.1026.004510	$631.44	PO 139926, BULBS & SUPP, CENT MAINT
		CENTRAL MAIN FACILITY	FSG LIGHTING	2828116	10/10/12	01.0100.1026.004510	$357.20	PO 139926, LIGHTING PARTS, CENT MAINT
		CENTRAL MAIN FACILITY	SIMPLEX GRINNELL LP	75753408	11/30/12	01.0100.1026.004500	$1,070.26	PO 142214, FIRE ALARM & TEST INSPECT, CENT MAINT
							Total Dept.: 2,058.90	
	1032	CEDAR PARK ANNEX	FAIRWAY SUPPLY INC	31513	12/13/12	01.0100.1032.004510	$18.68	PO 141993, SUPPLIES, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	DEC 12/4457.7	12/13/12	01.0100.1032.004430	$1,124.94	NOV 10-DEC 12/12, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	GT88887	10/23/12	01.0100.1032.004510	$210.00	PO 142152, PMI, NOV 12, CP ANX
							Total Dept.: 1,353.62	
	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	DEC 12/2713	12/12/12	01.0100.1034.004430	$74.50	OCT 16-NOV 15/12, EMS#41
							Total Dept.: 74.50	
	1037	EMS STATION-LEANDER	CITY OF LEANDER	DEC 12/724240	12/15/12	01.0100.1037.004430	$123.75	NOV 5-DEC 3/12, EMS#23
							Total Dept.: 123.75	
	1042	GRANGER FACILITY-CTTC	CAPITOL BEARING SERVICE OF AUSTIN INC	2194283	12/18/12	01.0100.1042.004510	$73.92	PO 1419945, V-BELTS, GRANGER
		GRANGER FACILITY-CTTC	GRAINGER	9013478400	12/06/12	01.0100.1042.004510	$170.30	PO 142511, EMERG EXIT COMBO, GRANGER
							Total Dept.: 244.22	
	1044	SHERIFF - EAST SIDE	CITY OF TAYLOR	DEC 12/1355	12/12/12	01.0100.1044.004430	$61.09	OCT 16-NOV 15/12, SHF EAST
							Total Dept.: 61.09	

	1045	JUVENILE FACILITY	GEORGETOWN FIRE & SAFETY	4756	12/11/12	01.0100.1045.004500	$370.50	PO 142181, ANNUAL FIRE EXTINGUISHER INSPECT, JUV
		JUVENILE FACILITY	GRAINGER	9017030025	12/11/12	01.0100.1045.004510	$1,132.84	PO 142511, METERING SERVOMOTR ASSY, JUV
							Total Dept.: 1,503.34	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	JAN 13;HUTTO ANX	12/18/12	01.0100.1062.004430	$75.19	JAN 13, HUTTO ANX
							Total Dept.: 75.19	
	1066	NEW ROUND ROCK ANNEX	TIME WARNER CABLE	DEC 12;NEW RR ANX	12/19/12	01.0100.1066.004211	$33.69	DEC 22/12-JAN 1/13, NEW RR ANX
							Total Dept.: 33.69	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	12-003072	11/30/12	01.0100.2007.004703	$399.00	C-1-MH-12-003072, NOV 27/12, CM, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	12-003082	12/07/12	01.0100.2007.004703	$399.00	C-1-MH-12-003082, NOV 28/12, CW, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	12-003093	12/07/12	01.0100.2007.004703	$399.00	C-1-MH-12-003093, NOV 29/12, GCS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	12-003118	12/07/12	01.0100.2007.004703	$399.00	C-1-MH-12-003118, DEC 3/12, BG, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	12-003147	12/12/12	01.0100.2007.004703	$374.00	C-1-MH-12-003147, DEC 5/12, WM, SHF
		PATROL DIVISION	HEATHER GORTNEY	12/07/12	12/07/12	01.0100.2007.004232	$100.00	DEC 4-6/12, EXP REIMB, SHF
		PATROL DIVISION	JULIENNE BENAVIDES		12/07/12	01.0100.2007.004232	$100.00	DEC 4-6/12, EXP REIMB, SHF
		PATROL DIVISION	JOSIAH A BENNETT	12/12/12	12/12/12	01.0100.2007.004232	$140.00	DEC 3-6/12, EXP REIMB, SHF
		PATROL DIVISION	WILLIAM NEW		12/12/12	01.0100.2007.004232	$140.00	DEC 3-6/12, EXP REIMB, SHF
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	12384302	12/13/12	01.0100.2007.004621	$237.38	Blanket order for 3 month copier-CIT #DFW08872 Feeding nit, Fax, Cabinet & Duplexing. $237.88 Mo. X 3 =$712.14 1st qrt blanket Oct, Nov, Dec. Bartlett/Gleason/patrol
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	12384313	12/13/12	01.0100.2007.004621	$144.88	1st qrt. blanket for Oct, Nov, Dec 2012 including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month $144.88 X 3 Cedar Park 2nd floor Contract # L2 Catalogue Bartlett/Gleason
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	12384314	12/13/12	01.0100.2007.004621	$100.81	Blanket order for 3 Months Including 2,500 copies w/.010 With overage duplexing, cabinet type-C color send kit Super G3 Fax board Month $100.81 X3 Taylor Contract # 985 L2 Catalogue 1st Qtr. Oct, Nov, Dec 2012. Bartlett/Gleason/patrol

		PATROL DIVISION	CANON FINANCIAL SERVICES INC	12384317	12/13/12	01.0100.2007.004621	$166.13	1st qtr blanket for Oct, Nov, Dec. Including 500 copies w/.010 With overage duplexing, cassette feeding Unit Finisher printer kit, Month $166.13 X 3 = $498.39 Cedar Park 1st floor Bartlett/Gleason/patrol
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	12384319	12/13/12	01.0100.2007.004621	$65.89	Blanket order for 3 Month For Fleet Copier: fax, Scanner, PTR cannon Serial DRL25596 3000 Copies/$0.01 Overage quote #A41X0219C/10 Month $65.89 X 3 =$197.67 1st qtr= Oct, Nov, Dec Bartlett/Gleason/patrol
		PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	156005	12/04/12	01.0100.2007.003100	$60.21	AT-A-GLANCE ERASABLE YEARLY HORIZONTAL WALL PLANNER - YEARLY - 48" X 32" - JANUARY TIL DECEMBER - BLUE, GRAY
					12/04/12	01.0100.2007.003100	$9.69	AT-A-GLANCE MONTHLY DESK PLANNER - MONTHLY 6.88" X 8.75" - JANUARY TIL DECEMBER - 1 MONTH PER 2 PAGES - LEATHER COVER - BLACK
					12/04/12	01.0100.2007.003100	$22.23	OIC EZ LEVEL 2-3 HOLE PUNCH - 3 PUNCH HEADS - 15 SHEET CAPACITY - 9/32"
					12/04/12	01.0100.2007.003100	$5.59	RUBBERMAID REGENERATION DRAWER ORGANIZER - 1.25" X 14" X 9.37" - 9 COMPARTMENT(S) - PLASTIC - BLACK
					12/04/12	01.0100.2007.003100	$9.13	RUBBERMAID REGENERATION DRAWER ORGANIZER - 2.5" X 11.87" X 14.87" - 9 COMPARTMENT(S) - PLASTIC - BLACK
					12/04/12	01.0100.2007.003100	$44.19	RUBBERMAID SINGLE POCKET WALL FILE - 6.62" X 16.75" X 3.12" - 1 POCKET(S) - POLYCARBONATE - SMOKE
		PATROL DIVISION	CENTEX TOWING, INC	15886	12/15/12	01.0100.2007.004715	$150.00	03 DODGE RAM 3500, WHITE, SHF
		PATROL DIVISION	L-3 COMMUNICATIONS MOBILE VISION INC	192931	12/11/12	01.0100.2007.004543	$220.00	Body Mike for Flash Back 2 Bartlett/Gleason/patrol
					12/11/12	01.0100.2007.004543	$14.00	Shipping
		PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	19456	12/17/12	01.0100.2007.004715	$95.00	1993 GMC, GOLD, SHF

		PATROL DIVISION	TEXAS ASSOC OF HOSTAGE NEGOTIATORS	2013;SHF/12	12/13/12	01.0100.2007.003900	$480.00	ANNUAL MEMBERSHIP RENEWAL FOR 2013: SORENSON OLSON SAENZ WARING BROGDEN COLBURN COX, S BURWELL LEBOEUF HARRINGTON FRY MALINAK >>MAIL FEE CHECK<<
		PATROL DIVISION	TERRY K FLECK	2013;SHF/2	12/10/12	01.0100.2007.003900	$25.00	Membership dues for Randy Batten to K9-Fleck - Canine Legal Update for 12 month period
					12/10/12	01.0100.2007.003900	$25.00	Membership dues for Tony Carter to K9 Fleck -Canine Legal Update and Opinions for 12 month period. Bartlett/Gleason/patrol
		PATROL DIVISION	TRITON TOWING INC	29824	11/29/12	01.0100.2007.004715	$119.00	08 CHEV SILVERADO, GRY, SHF
		PATROL DIVISION	HORNY TOAD HARLEY DAVIDSON	31556	11/30/12	01.0100.2007.004541	$6,932.78	PO 143537, MOTORCYCLE REPAIRS, SHF
		PATROL DIVISION	TEXAS FLEET FUEL LTD	36591808	12/10/12	01.0100.2007.003301	$8,251.01	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012 Bartlett/Gleason/patrol
		PATROL DIVISION	TEXAS FLEET FUEL LTD	36638389	12/17/12	01.0100.2007.003301	$7,660.68	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012 Bartlett/Gleason/patrol
		PATROL DIVISION	GT DISTRIBUTORS, INC	424357	12/11/12	01.0100.2007.003003	$131.20	Ear Phone Tactical Ear Gadgets, part# EPC-EP1089SC
					12/11/12	01.0100.2007.003008	$105.00	3 V Lithium Batteries, GT-DL2/3A
					12/11/12	01.0100.2007.003008	$127.05	Humane Restraint Nylon Leg Strap, part# HR-NCS300
					12/11/12	01.0100.2007.003008	$20.00	Shipping
					12/11/12	01.0100.2007.003008	$98.85	Taser Blade Tec Holster X26-New Version, part# AT-44952
					12/11/12	01.0100.2007.003008	$194.75	Taser XDPM w/ Cartridge Holder, part# AT-26701
		PATROL DIVISION	GT DISTRIBUTORS, INC	424360	12/11/12	01.0100.2007.003008	$28.30	Safariland #77 Double Mag Pouch, Glock 17/22, part# SAF-77-83-9 swisher/Gleason/patrol

					12/11/12	01.0100.2007.003008	$32.50	Safariland Double Mag Pouch, Colt 1911, part# SAF-77-53-9
					12/11/12	01.0100.2007.003008	$120.00	Safariland Transport Hood 5 Pack 8320-0-2C, part# SAF-8320-5P
					12/11/12	01.0100.2007.003008	$20.00	Shipping
					12/11/12	01.0100.2007.003008	$146.65	Smith & Wesson Mod 100 Nickel Cuffs, part# SW-350103
					12/11/12	01.0100.2007.003008	$82.20	US Peacekeeper Standard 44" rifle case black, part# USP-P12044
					12/11/12	01.0100.2007.003008	$123.90	US Peacekeeper assault gun case 35" Black, part# USP-20035
		PATROL DIVISION	GT DISTRIBUTORS, INC	424399	12/11/12	01.0100.2007.003311	$67.12	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep D. Barner Sz 37W x 49L o/s
					12/11/12	01.0100.2007.003311	$33.56	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep J. Ellison Sz 38W x 42L o/s swisher/Gleason/patrol NOTE: BuyBoard Purchase
		PATROL DIVISION	GT DISTRIBUTORS, INC	424581	12/12/12	01.0100.2007.003003	$652.40	Ear Phone Connection Lapel Microphone, part# EPC-EP-1323QR per quote# QTE0060872 swisher/Gleason/patrol
		PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	526853	12/10/12	01.0100.2007.003311	$57.50	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 4 service stripes for Dep Andrew Perez Sz 15.5 X 32/3 swisher/Gleason/patrol NOTE: BuyBoard Purchase

					12/10/12	01.0100.2007.003311	$99.00	Short Sleeve Blauer Style 8910Z shirts w/ reg patches Sz 15.5
					12/10/12	01.0100.2007.003311	$99.00	Short Sleeve Blauer Style 8910Z shirts w/ reg patches Sz 17.5
		PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	526854	12/10/12	01.0100.2007.003311	$115.00	Long Sleeve Blauer Style 8900Z shirts w/ reg patches for Dep David Denson Sz 18 X 33/4 w/ 5 hash marks swisher/Gleason/patrol NOTE - BUYBOARD Purchase
					12/10/12	01.0100.2007.003311	$115.00	Long Sleeve Blauer Style 8900Z shirts w/ reg patches for Dep Doug Barner Sz 16.5 X 36/7 w/ 2 hash marks
					12/10/12	01.0100.2007.003311	$148.50	Short Sleeve Blauer Style 8910Z shirts w/ reg patches Sz 16.5
		PATROL DIVISION	OFFICE DEPOT, INC	632767897001	11/15/12	01.0100.2007.003100	$64.38	AT-A-GLANCE 30% Recycled Monthly Planner, 9" x 11"
					11/15/12	01.0100.2007.003100	$25.42	DayMinder 30% Recycled Executive Weekly/Monthly Planner
					11/15/12	01.0100.2007.003100	$3.14	Fiskars Breast Cancer Awareness Scissors
					11/15/12	01.0100.2007.003100	$13.24	Office Depot Brand 30% Recycled Desk Pad Calendar Foster/Gleason/Patrol/244-8633
					11/15/12	01.0100.2007.003100	$12.99	Office Depot Brand 30% Recycled Weekly/Monthly Planner
					11/15/12	01.0100.2007.003100	$8.34	Office Depot Brand Self-Stick Notes, 3" x 3", Yellow
		PATROL DIVISION	SHELL FLEET PLUS	65139552212	12/06/12	01.0100.2007.003301	$162.62	1st. Qrtly shell fleet blanket for Gas Oct, Nov, Dec. 2012 Bartlett/Gleason/patrol
		PATROL DIVISION	EXXON MOBIL CORP	718732826321 5183212	12/09/12	01.0100.2007.003301	$138.00	1st qrtly blanket for Exxon gas Oct, Nov, Dec. 2012 Bartlett/Gleason/patrol
		PATROL DIVISION	HOUSTON MARRIOTT WESTCHASE	JAN 13;BRIGGS	12/20/12	01.0100.2007.004232	$382.59	FOR JOEY BRIGGS, HOTEL ATTENDING SUGA CONF JAN 22-25 HOUSTON CONF #85810529 >>NEED CHECK AT S.O. JAN 16<<
		PATROL DIVISION	DELL COMPUTER CORP	XJ1TW1FF9	12/04/12	01.0100.2007.003010	$430.29	PNY Technologies 120 GB Prevail Elite SATA III Solid State Drive (A5961784) per quote# 638448364 swisher/Gleason/patrol NOTE: HOLD FOR ITS
							Total Dept.: 31,147.09	

	2008	CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	28420407	12/12/12	01.0100.2008.004350	$103.50	THREE COLORED BUSINESS CARDS 250/BOX DET. WAGGONER, SHANKS, JOHNS, HALLMARK, VA- HIGGINBOTHAM, DELAVEGA
		CRIMINAL INVESTIGATION DIVISION	GRAINGER	9017113185	12/11/12	01.0100.2008.003530	$274.80	MEDIUM SHIPPING CRATES
					12/11/12	01.0100.2008.003530	$461.00	SMALL SHIPPING CRATES PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 839.30	
	2009	SUPPORT SERVICES DIVISION	SHERIFF'S ASSOC OF TEXAS	12-13;MARSHALL	12/17/12	01.0100.2009.003900	$25.00	CHIEF MARSHALL MEMBERSHIP FOR 12/12-12/13 MEMBER ID #160106 SEND CHECK WITH ATTACHED MEMBERSHIP RENEWAL FORM LSLATTER-FHOMAS/SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	MARK S DAVIS	12/11/12	12/11/12	01.0100.2009.004232	$120.00	NOV 25-28/12, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	MATTHEW HARTGROVE	12/17/12	12/17/12	01.0100.2009.004232	$220.00	DEC 9-14/12, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	12384300	12/13/12	01.0100.2009.004621	$65.89	NARCOTIC COPIER 1ST QRT BLANKET ORDER 10-2012/12-2012 COPIER;FAX ;PTR;SCANNER SERIAL #DRL20084 3000 COPIES/ $0.01OVERAGES $65.89/MO X 3MO=$197.67 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	12384321	12/13/12	01.0100.2009.004621	$59.73	1ST QRT BLANKET 10-2012/12-2012 COPIER SERIAL # DQX11927 3000 COPIES/$0.01 OVERAGES $59.73/MO X 3=#179.19 $179.19/QRT X 4=$716.76

					12/13/12	01.0100.2009.004621	$321.55	MAIN COPIER 1ST QRT BLANKET OCT 2012-DEC 2012 SERIAL #DRL20084 20,000COPIES/$0.0061OVERAGES $321.55/MO X 3=$964.65 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-103-43730	12/06/12	01.0100.2009.004212	$7.92	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-110-85227	12/13/12	01.0100.2009.004212	$7.92	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	635139438001	12/04/12	01.0100.2009.003100	$0.87	#19 RUBBER BANDS
					12/04/12	01.0100.2009.003100	$0.87	#33 RUBBER BANDS
					12/04/12	01.0100.2009.003100	$171.36	AVERY MAIL SEALS 1"
					12/04/12	01.0100.2009.003100	$2.79	BLACK REFILL INK
					12/04/12	01.0100.2009.003100	$2.92	BLACK ROLL ON REFILL INK
					12/04/12	01.0100.2009.003100	$2.38	BLACK SELF INKING REFILL INK
					12/04/12	01.0100.2009.003100	$4.75	BLUE REFILL INK
					12/04/12	01.0100.2009.003100	$2.92	BLUE ROLL ON REFILL INK
					12/04/12	01.0100.2009.003100	$2.38	BLUE SELF INKING REFILL INK
					12/04/12	01.0100.2009.003100	$74.39	CHAIR FLOOR MAT
					12/04/12	01.0100.2009.003100	$4.51	GOO GONE ******SEND PO TO LANETTE AT THE SHERIFF'S OFFICE***** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					12/04/12	01.0100.2009.003100	$52.71	HP96
					12/04/12	01.0100.2009.003100	$33.68	HP97
					12/04/12	01.0100.2009.003100	$2.79	RED REFILL INK
					12/04/12	01.0100.2009.003100	$2.92	RED ROLL ON REFILL INK
					12/04/12	01.0100.2009.003100	$2.64	RED SELF INKING REFILL INK
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	6819289781	12/01/12	01.0100.2009.004209	$8.30	NOV 2-DEC 1/12, SHF

		SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-DC12	12/13/12	01.0100.2009.004216	$639.00	PITNEY BOWES DM900 1ST QRT BLANKET ORDER OCT 2012-DEC 2012 WOW DIGITAL MAIL SYS SERIAL #3302891 $639.00/MO X 3MO=$1917.00 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	PRECISION DELTA CORP	80158	12/10/12	01.0100.2009.003004	$510.00	9MM 147 GRAIN FULL METAL JACKET MATCH AMMUNITION WAS BACKORDER FROM LAST BUDGET, PO 141190 MAIL CHECK
		SUPPORT SERVICES DIVISION	CENTURYLINK	DEC 12;61224	12/04/12	01.0100.2009.004211	$85.20	DEC 4/12-JAN 3/13, SHF
		SUPPORT SERVICES DIVISION	BEST BUY	DEC 12;SHF	12/19/12	01.0100.2009.003008	$269.97	GARMIN NUVI 40LM MODEL 010-00990-21 SKU: 3054038 >>FORWARD CHECK TO KAREN LOCK<<
		SUPPORT SERVICES DIVISION	ENABLE IT SOLUTIONS INC	ENA3258	12/04/12	01.0100.2009.003100	$205.00	COLOR PRINT RIBBON FOR ID CARD YMCKT P3000,4000,& 5000
					12/04/12	01.0100.2009.003100	$490.00	LAMINATED,HOLOGRAPHIC POLAROID DURAGUARD CUSTOM .6ML/350 CARDS 1-1-2013 ID CARDS ******SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*********
					12/04/12	01.0100.2009.003100	$24.00	SHIPPING & HANDLING
							Total Dept.: 3,424.36	
	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000312	12/07/12	01.0100.3001.003306	$1,716.03	PO 143397, NOV 29-DEC 5/12, ACADEMY & LOTT CENTER, MEALS, JUV
		ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000313	12/14/12	01.0100.3001.003306	$1,851.84	PO 143397, DEC 6-12/12, ACADEMY & LOTT CENTER, MEALS, JUV

		ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000314	12/21/12	01.0100.3001.003306	$2,067.81	PO 143397, DEC 13-19/12, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 5,635.68	
	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000312	12/07/12	01.0100.3002.003306	$3,983.12	PO 143397, NOV 29-DEC 5/12, ACADEMY & LOTT CENTER, MEALS, JUV
		DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000313	12/14/12	01.0100.3002.003306	$3,667.92	PO 143397, DEC 6-12/12, ACADEMY & LOTT CENTER, MEALS, JUV
		DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000314	12/21/12	01.0100.3002.003306	$3,633.63	PO 143397, DEC 13-19/12, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 11,284.67	
	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000312	12/07/12	01.0100.3003.003306	$759.97	PO 143397, NOV 29-DEC 5/12, ACADEMY & LOTT CENTER, MEALS, JUV
		TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000313	12/14/12	01.0100.3003.003306	$738.69	PO 143397, DEC 6-12/12, ACADEMY & LOTT CENTER, MEALS, JUV
		TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000314	12/21/12	01.0100.3003.003306	$743.79	PO 143397, DEC 13-19/12, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 2,242.45	
	3101	BERRY SPRINGS PK & PRESERVE	GWG WOOD GROUP INC	35899	12/07/12	01.0100.3101.004542	$1,980.00	90 CUBIC YARDS OF ENGINEERED WOOD FIBER PLAYGROUND CHIPS DELIVERED TO BERRY SPRINGS PARK, 1801 CR 152 GEORGETOWN. POC: SUSAN 512..844.4820 OR TERRY AT 512.844.6705, @ $ 22.00 PER CUBIC YARD DELIVERED.
		BERRY SPRINGS PK & PRESERVE	GULF COAST PAPER CO INC	491389	11/27/12	01.0100.3101.003318	$186.69	JANITORIAL SUPPLIES FOR PARKS
							Total Dept.: 2,166.69	
	3102	CHAMPION PARK	GULF COAST PAPER CO INC	491389	11/27/12	01.0100.3102.003318	$58.96	JANITORIAL SUPPLIES FOR PARKS
		CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 12/65633	12/11/12	01.0100.3102.004430	$49.20	NOV 12-DEC 11/12, CP
							Total Dept.: 108.16	
	3103	SW WILCO CO REGIONAL PARK	GULF COAST PAPER CO INC	491389	11/27/12	01.0100.3103.003318	$736.97	JANITORIAL SUPPLIES FOR PARKS
		SW WILCO CO REGIONAL PARK	TEXAS IRRIGATION SUPPLY LLC	S1675169.001	11/26/12	01.0100.3103.004542	$131.35	IRRIGATION PARTS & SUPPLIES FOR PARKS DEPART
							Total Dept.: 868.32	

0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062868959	11/26/12	01.0200.0210.003311	$109.81	UNIFORM FOR RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062871260	11/29/12	01.0200.0210.003311	$72.59	UNIFORM FOR RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062871312	11/29/12	01.0200.0210.003311	$387.73	UNIFORM FOR RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062872592	12/03/12	01.0200.0210.003311	$109.81	UNIFORM FOR RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062874902	12/06/12	01.0200.0210.003311	$72.59	UNIFORM FOR RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062874954	12/06/12	01.0200.0210.003311	$396.62	UNIFORM FOR RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	DAVID LINCOLN	12/06/12	12/06/12	01.0200.0210.004999	$75.45	DEC 6/12, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	SHAWN BRABANDT	12/10/12	12/10/12	01.0200.0210.004999	$78.20	DEC 7/12, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	12384301	12/13/12	01.0200.0210.004621	$456.51	COPIER/SCANNER BLANKET FOR INVOICES
		UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	12384323	12/13/12	01.0200.0210.004621	$134.09	COPIER/SCANNER BLANKET FOR INVOICES
		UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	12392699	12/13/12	01.0200.0210.004621	$605.13	COPIER/SCANNER BLANKET FOR INVOICES
		UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	1456-1112	10/30/12	01.0200.0210.004549	$470.00	YELLOW LED LIGHT FOR CHANDLER RD @ CR 110
		UNIFIED ROAD SYSTEM	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1700795174	11/30/12	01.0200.0210.004991	$60.06	NOV 12, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	180;URS	12/01/12	01.0200.0210.004211	$10.42	NOV 12, URS
		UNIFIED ROAD SYSTEM	RODRIGUEZ ENGINEERING LABORATORIES	2012430	11/27/12	01.0200.0210.004160	$1,050.00	BLANKET FOR LAB TESTING WITH RODRIGUEZ ON VARIOUS COUNTY ROADS
		UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	304836	11/28/12	01.0200.0210.003550	$14,148.20	PG 64-22 ASPHALT WITH TRANSPORTATION 40 TONS @ $590.00 EA
		UNIFIED ROAD SYSTEM	TBG PARTNERS	38470-WA1	11/27/12	01.0200.0210.004100	$3,069.95	P#A11246, LANDFILL BOUNDARY LANDSCAPE PLAN, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5364439-2161-7	12/01/12	01.0200.0210.004991	$124.04	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5364580-2161-8	12/01/12	01.0200.0210.004991	$382.61	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	TXU ENERGY	55400937328	12/14/12	01.0200.0210.004430	$27.28	NOV 9-DEC 11/12, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	5970490	11/20/12	01.0200.0210.003001	$9.88	SMALL EQUIPMENT AND TOOLS
		UNIFIED ROAD SYSTEM	KILLEEN CRUSHED STONE	63340K	11/29/12	01.0200.0210.003556	$2,195.38	AGGREGATE GRADE 6 FOR CR 160
		UNIFIED ROAD SYSTEM	HOME DEPOT	7018434	10/29/12	01.0200.0210.003599	$37.02	ROAD CONSTRUCTION AND MAINTENANCE
		UNIFIED ROAD SYSTEM	HOME DEPOT	9082195	11/06/12	01.0200.0210.004999	$49.91	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	HOME DEPOT	9100534	11/26/12	01.0200.0210.003599	-$0.58	CREDIT OF SALES TAXES, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	9100535	11/26/12	01.0200.0210.003599	$6.98	ROAD CONSTRUCTION AND MAINTENANCE

		UNIFIED ROAD SYSTEM	HOME DEPOT	9974882	11/06/12	01.0200.0210.004999	$63.07	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	DEC 12/184.7	12/05/12	01.0200.0210.004430	$40.93	NOV 2-DEC 3/12, URS
		UNIFIED ROAD SYSTEM	CENTURYLINK	DEC 12;22147	12/04/12	01.0200.0210.004211	$93.16	DEC 4-JAN 3/13, URS
		UNIFIED ROAD SYSTEM	AT&T CORP	DEC 12;52311	12/07/12	01.0200.0210.004211	$116.75	DEC 7/12-JAN 6/13, URS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	JAN 13;22328	12/10/12	01.0200.0210.004991	$86.78	DUMPSTER AT FLORENCE YARD
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	NOV 12/61866	12/01/12	01.0200.0210.004430	$44.93	NOV 1-DEC 1/12, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	NOV 12/86764	12/03/12	01.0200.0210.004430	$426.02	OCT 23-NOV 21/12, URS
							Total Dept.: 25,011.32	
0350	0680	LAW LIBRARY	WEST GROUP	6082298611	10/10/12	01.0350.0680.003030	$224.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082324910	10/15/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082349716	10/17/12	01.0350.0680.003030	$157.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082361636	10/18/12	01.0350.0680.003030	$224.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082376793	10/19/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082392975	10/22/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082403975	10/23/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082466065	10/27/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082476761	10/29/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082540426	10/31/12	01.0350.0680.003030	$157.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082693070	11/01/12	01.0350.0680.003030	$44.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	826148013	11/30/12	01.0350.0680.003030	$1,402.80	NOV 12, ONLINE CHRGS, LAW LIB
		LAW LIBRARY	WEST GROUP	826149033	11/30/12	01.0350.0680.003030	$2,228.51	NOV 12, ONLINE CHRGS, LAW LIB
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FY13-DEC-12	12/01/12	01.0350.0680.004100	$1,216.66	LAW LIBRARY MAINTENANCE
							Total Dept.: 6,326.47	
0355	0355	COURT REPORTER SERVICE	NIKKI EDWARDS	12-099	12/04/12	01.0355.0355.004135	$220.00	DEC 5/12, FULL DAY, CC#4
		COURT REPORTER SERVICE	NIKKI EDWARDS	12-101	12/13/12	01.0355.0355.004135	$440.00	DEC 13-14/12, FULL DAYS, CC#4
		COURT REPORTER SERVICE	VIRGINIA BUNTING	24-111612	11/18/12	01.0355.0355.004135	$125.00	NOV 16/12, HALF DAY, 425TH
		COURT REPORTER SERVICE	ATTORNEYS' REPORTING SERVICE	2780	12/03/12	01.0355.0355.004135	$250.00	NOV 16/12, FULL DAY, 425TH
		COURT REPORTER SERVICE	VIRGINIA BUNTING	28-120612	12/07/12	01.0355.0355.004135	$220.00	DEC 6/12, FULL DAY, CC#4

		COURT REPORTER SERVICE	SPEEDY GONZALES PRINTING INC	3092	12/07/12	01.0355.0355.004235	$25.50	Business Cards
							Total Dept.: 1,280.50	
0375	0375	ELECTION SVS CONTRACT	MARITA RUSH	11/06/12	11/06/12	01.0375.0375.001150	$104.00	ELECTION WORKERS SVC CONTRACT
							Total Dept.: 104.00	
0382	0382	DRUG COURT	SAMANTHA MILLER	DEC 12	12/14/12	01.0382.0382.004053	$60.00	DEC 11-14/12, IOP MAKE UP GROUP, DRUG CRT
							Total Dept.: 60.00	
0385	0000	Default	CONDRA FUNERAL HOME, INC	680087	12/13/12	01.0385.0000.341402	$1.00	REFUND COST FOR DEATH CERTIFICATE, C/CLK
							Total Dept.: 1.00	
	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	FY/13-JAN-13	01/01/13	01.0385.0385.004500	$6,011.34	ANTHEM RECORD MGMT, C/CLK
							Total Dept.: 6,011.34	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	1700794448	11/30/12	01.0390.0390.004100	$38.00	NOV 28/12, ON-SITE SHREDDING FOR MOT, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	GDN0603	11/30/12	01.0390.0390.004550	$221.75	DEC 12, STORAGE, D/CLK
							Total Dept.: 259.75	
0407	0697	D/A WELFARE FRAUD DEPT	V QUEST OFFICE MACHINES & SUPPLIES	61910	12/12/12	01.0407.0697.004999	$25.48	PO 143025, OFC SUP, D/ATTY
							Total Dept.: 25.48	
0408	0698	DIST ATTY ASSETS FORFEITURES	ELIZABETH FIFIELD	12/17/12	12/17/12	01.0408.0698.004232	$1,005.97	DEC 8-13/12, EXP REIMB, D/ATTY
		DIST ATTY ASSETS FORFEITURES	GRACE FRIAS		12/17/12	01.0408.0698.004232	$230.00	DEC 8-13/12, EXP REIMB, D/ATTY
		DIST ATTY ASSETS FORFEITURES	LYTZA ROJAS BRAGG		12/17/12	01.0408.0698.004232	$963.97	DEC 8-13/12, EXP REIMB, D/ATTY
		DIST ATTY ASSETS FORFEITURES	RANDY TRAYLOR		12/17/12	01.0408.0698.004232	$177.75	DEC 8-13/12, EXP REIMB, D/ATTY
		DIST ATTY ASSETS FORFEITURES	STACEY MATHEWS		12/17/12	01.0408.0698.004232	$963.97	DEC 8-13/12, EXP REIMB, D/ATTY
		DIST ATTY ASSETS FORFEITURES	SUSAN KNIGHT		12/17/12	01.0408.0698.004232	$276.32	DEC 8-13/12, EXP REIMB, D/ATTY
		DIST ATTY ASSETS FORFEITURES	GTX AWARDS & ENGRAVING	6893	12/17/12	01.0408.0698.004999	$315.40	RETIREMENT PLAQUE, MCCOWN, EMP AWARDS, D/ATTY
							Total Dept.: 3,933.38	
0410	0411	SO-JUSTICE	VERIZON WIRELESS	6824142651	12/10/12	01.0410.0411.004209	$487.89	NOV 11-DEC 10/12, SHF
							Total Dept.: 487.89	

0490	0490	EMPLOYEE FUND	GTX AWARDS & ENGRAVING	6893	12/17/12	01.0490.0490.003601	$50.00	RETIREMENT PLAQUE, MCCOWN, EMP AWARDS, D/ATTY
							Total Dept.: 50.00	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	1212MD	12/05/12	01.0503.0505.004146	$1,495,848.70	NOV 12, ACTUAL MANDAYS, ICE
							Total Dept.: 1,495,848.70	
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/35162	12/08/12	01.0507.0507.004430	$357.47	NOV 8-DEC 8/12, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/58465	12/10/12	01.0507.0507.004430	$292.33	NOV 11-DEC 10/12, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/97202	12/08/12	01.0507.0507.004430	$319.47	NOV 8-DEC 8/12, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	FY13-JAN-13	01/01/13	01.0507.0507.004610	$683.40	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC		01/01/13	01.0507.0507.004610	$1,591.82	FLORENCE TOWER LEASE
		WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES		01/01/13	01.0507.0507.004610	$918.00	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
							Total Dept.: 4,162.49	
0508	0508	WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	16252	11/29/12	01.0508.0508.004100	$1,455.00	P#010717.00, WA#2, THRU NOV 24/12, CONSV FUND
							Total Dept.: 1,455.00	
0545	0000	Default	GEORGETOWN ANIMAL OUTREACH	12/13/12	12/13/12	01.0545.0000.345001	$65.00	CAT ADOPTIONS, ANML SVC
							Total Dept.: 65.00	
	0545	ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	10/17/12;ABBY	12/17/12	01.0545.0545.004100	$15.00	ABBY TAG ID#17339824, RABIES VAC, ANML SVC
		ANIMAL SERVICES	BAYER HEALTHCARE LLC	10566634	10/15/12	01.0545.0545.004975	$274.29	BAYTRIL, 22MG, FLAVORTABS, 500CT, 8711375
		ANIMAL SERVICES	ILSE M BLACK	11/11/12;BUTTERSCOTCH	11/11/12	01.0545.0545.004100	$15.00	BUTTERSCOTCH TAG ID#A17759800, RABIES VAC, ANML SVC
		ANIMAL SERVICES	CEDAR PARK ANIMAL CLINIC	11/18/12;STELLA	12/17/12	01.0545.0545.004100	$15.00	STELLA ID#17143141, RABIES VAC, ANML SVC

		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1179192	12/13/12	01.0545.0545.003200	$14.45	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES
		ANIMAL SERVICES	ILSE M BLACK	12/08/12	12/08/12	01.0545.0545.004100	$15.00	TAG ID#17916685, RABIES VAC, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	12/12/12	12/12/12	01.0545.0545.004968	$343.00	PET FOOD, ANML SVC
		ANIMAL SERVICES	MARGARET MACDONALD		12/12/12	01.0545.0545.004100	$962.50	DEC 11-12/12, SPAY/NEUTER SURGICAL PROCEDURE CATS& DOGS, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	12/13/12	12/13/12	01.0545.0545.004100	$280.00	DEC 13/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
		ANIMAL SERVICES	CANON FINANCIAL SERVICES INC	12392701	12/13/12	01.0545.0545.004621	$181.12	S#FRU45033, NOV-DEC 12, ANML SVC
		ANIMAL SERVICES	CHLOR AIR	1309	12/06/12	01.0545.0545.003318	$600.00	CHLOR TABS, HSE100
		ANIMAL SERVICES	ROUND ROCK ANIMAL HOSPITAL	206528	11/30/12	01.0545.0545.004100	$15.00	AUSTIN TAG ID#17332031, RABIES VAC, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	219648142	12/12/12	01.0545.0545.004968	$63.44	CANNED FOOD, A/D, 5670
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	260358	11/16/12	01.0545.0545.003670	$300.00	LEVI, HW TREATMENT, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	261335	11/29/12	01.0545.0545.003670	$66.50	BRODY(TAG ID#A16255289), HW PROFILE, ANML SVC
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	2740913	12/07/12	01.0545.0545.003200	$267.10	ANTESEDAN, 6298000
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	2742652	12/10/12	01.0545.0545.004975	$58.50	VACCINE, FVRCP, FELLOCELL3, 4305
					12/10/12	01.0545.0545.004975	$37.00	VACCINE, RABIES, 4996
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	2773904	12/18/12	01.0545.0545.003200	$133.55	ANTESEDAN, 6298000
					12/18/12	01.0545.0545.003200	$133.55	DEXDOMITOR, 6295000
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	2773922	12/18/12	01.0545.0545.004975	$175.50	VACCINE, FVRCP, FELOCELL3,4305
		ANIMAL SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	28411330	12/08/12	01.0545.0545.003100	$39.90	INK CARTRDIGE, HP97, COLOR, RC9363
					12/08/12	01.0545.0545.003100	$89.00	TONER CARTRIDGE, HP42A, PTQ5942A
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	295471	12/16/12	01.0545.0545.003200	$3.21	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES
		ANIMAL SERVICES	MIDWEST VET SUPPLY INC	4231785-000	12/10/12	01.0545.0545.004975	$21.30	CIPROFLOXACIN DROPS, 191.34220.3
					12/10/12	01.0545.0545.004975	$80.68	FAMCICLOVIR, TABS, 250MG, 191.43750.3
					12/10/12	01.0545.0545.004975	$7.20	LACTATED RINGERS, 004.40100.3

		ANIMAL SERVICES	MIDWEST VET SUPPLY INC	4247959-000	12/17/12	01.0545.0545.004975	$24.00	AMOXICILLIN DROPS, 20113676
					12/17/12	01.0545.0545.004975	$2.82	MIRTAZAPINE, 191.52900.3
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4422392631	10/05/12	01.0545.0545.004975	$192.50	CAPSTAR, GREEN, 57MG, 61045
		ANIMAL SERVICES	GULF COAST PAPER CO INC	476756	11/13/12	01.0545.0545.003318	-$51.38	PO 142727, FACE MASK, ANML SVC
		ANIMAL SERVICES	GULF COAST PAPER CO INC	496080	12/06/12	01.0545.0545.003318	$49.40	BLEACH, 6BLCH
					12/06/12	01.0545.0545.003318	$92.16	GARBAGE LINERS, 56.STL
					12/06/12	01.0545.0545.003318	$2.80	SHIPPING
		ANIMAL SERVICES	GULF COAST PAPER CO INC	499931	12/13/12	01.0545.0545.003318	$39.52	BLEACH, 6BLCH
					12/13/12	01.0545.0545.003318	$115.20	GARBAGE LINERS, 56.STL
					12/13/12	01.0545.0545.003318	$30.58	PAPER TOWELS, MK520A
					12/13/12	01.0545.0545.003318	$2.80	SHIPPING
		ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	507352	12/07/12	01.0545.0545.004975	$325.00	CANINE HW TESTS, RAPID, 5098-1400-05
					12/07/12	01.0545.0545.004975	$94.50	CANINE PARVO TESTS, 5098-1400-07
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	62021	12/14/12	01.0545.0545.003100	$13.59	CALENDAR, AT-A-GLANCE, MONTHLY 2013, AAG70260G60
					12/14/12	01.0545.0545.003100	$63.98	COPY PAPER, #20
					12/14/12	01.0545.0545.003100	$28.88	SCISSORS, 8", ACM14849
					12/14/12	01.0545.0545.003100	$36.18	STAPLER, SWI44401S
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9001611976	12/04/12	01.0545.0545.003318	$109.00	KENNELSOL, 21231259
					12/04/12	01.0545.0545.004975	$12.00	AMOXICILLIN DROPS, 20113676
					12/04/12	01.0545.0545.004975	$60.00	IVERMECTIN, INJ, 16115411
					12/04/12	01.0545.0545.004975	$55.08	LYSINE POWDER, 21238684
					12/04/12	01.0545.0545.004975	$44.48	PYRANTEL, 32OZ, 20103543
					12/04/12	01.0545.0545.004975	$240.00	VACCINE, BORDETELLA, 18596385
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9001633262	12/11/12	01.0545.0545.003318	$109.00	KENNELSOL, 21231259
					12/11/12	01.0545.0545.004975	$55.50	NEO POLY B OINTMENT, 3.5GM, 12015761
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9001633263	12/11/12	01.0545.0545.004968	$4.95	MUZZLES, SIZE 2, J884A, 13164003
					12/11/12	01.0545.0545.004968	$6.15	MUZZLES, SIZE 3, J884B, 17623056
					12/11/12	01.0545.0545.004968	$7.50	MUZZLES, SIZE 4, J884C, 11185241
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CJ94215	12/10/12	01.0545.0545.003200	$61.70	TORBUGESIC, 012084

		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CK00029	12/10/12	01.0545.0545.004975	$123.00	VACCINE, DA2PP, 019117
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CK75988	11/17/12	01.0545.0545.004975	$561.00	FELV TESTS, 008129
					11/17/12	01.0545.0545.004975	$328.00	VACCINE, DA2PP, DURAMUNE MAX5, 019117
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CK76446	12/17/12	01.0545.0545.003200	$58.00	DRAPES, DISPOSABLE, 010408
					12/17/12	01.0545.0545.003200	$15.68	GAUZE, 3X3, 006937
					12/17/12	01.0545.0545.003200	$18.97	SURGERY GLOVES, SIZE 6.0, 019731
					12/17/12	01.0545.0545.003200	$56.91	SURGERY GLOVES, SIZE 7.0, 019733
					12/17/12	01.0545.0545.003200	$21.78	SURGICAL BLADES, SIZE 15, 007322
					12/17/12	01.0545.0545.003200	$56.77	SUTURE CASSETTE, SIZE 2-0, 029248
					12/17/12	01.0545.0545.003200	$43.25	SYRINGE, 1CC, 029504
					12/17/12	01.0545.0545.004968	$22.35	DOG LEASHES, 003309
					12/17/12	01.0545.0545.004975	$71.30	CLAVAMOX, 62.5MG, 032543
					12/17/12	01.0545.0545.004975	$63.60	EXAM GLOVES, LARGE, 032786
					12/17/12	01.0545.0545.004975	$19.08	EXAM GLOVES, MED, 032785
					12/17/12	01.0545.0545.004975	$3.93	KWIK STOP, 005866
					12/17/12	01.0545.0545.004975	$28.75	SYRINGE, 3CC, 029487
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CK82992	12/18/12	01.0545.0545.003200	$41.90	KETAMINE, 043012
					12/18/12	01.0545.0545.003200	$61.70	TORBUGESIC, 012084
		ANIMAL SERVICES	ATMOS ENERGY CORP	DEC 12/5851.1	12/05/12	01.0545.0545.004430	$715.48	NOV 2-DEC 3/12, ANML SVC
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN3585171	12/05/12	01.0545.0545.004968	$1,190.00	PET MICROCHIPS, FDX-A
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN3603088	12/10/12	01.0545.0545.004968	$1,190.00	PET MICROCHIPS, FDX-A
							Total Dept.: 10,726.13	
0571	0571	JJAEP TIER II FUNDING	MICHAEL GONZALEZ	12/08/12	12/08/12	01.0571.0571.004903	$120.00	PURCHASE CHALLENGE COURSE FACILITATOR, MICHAEL GONZALEZ FOR FIELD PROBATION-TRUE NORTH PROJECT-DECEMBER 8, 2012 PER ATTACHED
		JJAEP TIER II FUNDING	WILLIAM E SMITH		12/08/12	01.0571.0571.004903	$100.00	PO 143357, DEC 8/12, LOWS & HIGHS FACILITATOR FOR FIELD PROBATION, JUV
		JJAEP TIER II FUNDING	BLUEBONNET TRAILS MHMR CENTER	JUV1112012	12/10/12	01.0571.0571.004100	$2,248.25	NOV 7-28/12, PSYCH SVCS, DM, CB, JUV
							Total Dept.: 2,468.25	
0600	0600	DEBT SERVICE-COUNTY WIDE	FIRST SOUTHWEST ASSET MGMT INC	R12741	11/29/12	01.0600.0600.003309	$14,145.00	ARBITRAGE CALCULATIONS FOR BOND ISSUES, DEBT SVC

								Total Dept.: 14,145.00	
0777	0211	COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	1112063	12/05/12	01.0777.0211.009999	$935.00	P#0510.003.004, WA#3, OCT 16-NOV15/12, O'CONNOR BLVD EXTENSION SUPP
		COMMISSIONER PCT 1	3 POINT PARTNERS	12158001	11/13/12	01.0777.0211.009999	$80.63	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 12, PI OUTREACH
		COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	16257	11/29/12	01.0777.0211.009999	$10,977.50	P#011832.29, WA#29, PEARSON RANCH ROAD
		COMMISSIONER PCT 1	DAN WILLIAMS COMPANY	19/11WC906	11/30/12	01.0777.0211.009999	$45,364.20	P#11WC906, NOV 12, O'CONNOR DRIVE EXTENSION
		COMMISSIONER PCT 1	SMITH CONTRACTING CO, INC	2/12IFB00025	11/15/12	01.0777.0211.009999	$10,189.83	P#121FB00025, AUG 31-NOV 15/12, KING OF KINGS CROSSING
		COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	4	12/05/12	01.0777.0211.009999	$8,802.10	P#12020-WA1, BRIDGE REVIEW & INSPECTION, O'CONNOR DR EXTENSION BRIDGE EVALUATION
		COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	83744	11/27/12	01.0777.0211.009999	$3,216.85	P#0281.201, WA#1, PEARSON RANCH ROAD, AVERY RANCH BLVD TO RM 620 ROW, OCT 1-20/12
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A167932	11/26/12	01.0777.0211.009999	$4,617.00	P#27872, WA#6, THRU NOV 11/12, RM 620 SAFETY IMPROVEMENT, CORNERSTONE DR TO WYOMING SPRINGS
							Total Dept.: 84,183.11	
	0212	COMMISSIONER PCT 2	PAPE DAWSON ENGINEERS INC	1212038	11/30/12	01.0777.0212.009999	$617.50	P#50701-02, WA#2, OCT 27-NOV 23/12, HERO WAY CONSTRUCTION PHASE SVC
		COMMISSIONER PCT 2	3 POINT PARTNERS	12158001	11/13/12	01.0777.0212.009999	$67.20	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 12, PI OUTREACH
		COMMISSIONER PCT 2	3 POINT PARTNERS	12158015	11/13/12	01.0777.0212.009999	$4,918.75	WA#15, SEWARD JUNCTION IMPROVEMENT STUDY, OCT 12, PI OUTREACH
		COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES	2012431	12/06/12	01.0777.0212.009999	$9,844.44	P#11WC915, WA#3, SH 29 TWO WAY LEFT TURN LANE (LIBERTY HILL)
		COMMISSIONER PCT 2	LOOMIS PARTNERS INC	6078	12/06/12	01.0777.0212.009999	$3,289.64	P#110807-01, WA#1, SEWARD JUNCTION IMPROVEMENTS STUDY, OCT 29-NOV 25/12
		COMMISSIONER PCT 2	CIVIL ENGINEERING CONSULTANTS	E0362001112 012	12/06/12	01.0777.0212.009999	$6,033.00	P#E0362001, WA#1, CR 258 SUNSET RIDGE TO REAGAN BLVD
							Total Dept.: 24,770.53	
	0213	COMMISSIONER PCT 3	PARKSIDE AT MAYFIELD RANCH LTD	12/07/12	12/07/12	01.0777.0213.009999	$28,206.71	REFUND OVERPMT ON CR 175, PARTICIPATION AGREEMENT
		COMMISSIONER PCT 3	3 POINT PARTNERS	12158001	11/13/12	01.0777.0213.009999	$5,209.37	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 12, PI OUTREACH
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	16254	11/29/12	01.0777.0213.009999	$5,110.34	P#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SVC, THRU NOV 24/12
		COMMISSIONER PCT 3	DIAMOND SURVEYING, INC	2012-119	11/28/12	01.0777.0213.009999	$2,477.50	WA#3, ON-CALL SURVEYING, IH 35 NB FRONTAGE RD
		COMMISSIONER PCT 3	CITY OF GEORGETOWN	201206014031	06/01/12	01.0777.0213.009999	$15,895.78	SH 195 ROW

		COMMISSIONER PCT 3	RODRIGUEZ ENGINEERING LABORATORIES	2012444	12/20/12	01.0777.0213.009999	$2,621.64	WA#6, RONALD REAGAN PHASE III
		COMMISSIONER PCT 3	TBG PARTNERS	38442-WA1	11/27/12	01.0777.0213.009999	$3,396.54	P#A12334, WA#1, RONALD REAGAN N PHASE 3 INSPECTION
		COMMISSIONER PCT 3	KLEINFELDER CENTRAL INC	783514	11/16/12	01.0777.0213.009999	$973.00	P#129012, WA#10, THRU NOV 11/12, RONALD REAGAN BLVD PHASE IV, ROUND ROCK
		COMMISSIONER PCT 3	KLEINFELDER CENTRAL INC	784341	11/25/12	01.0777.0213.009999	$6,218.00	P#120681, WA#6, THRU NOV 11/12, RONALD REAGAN BLVD N PHASE III
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	996330	12/03/12	01.0777.0213.009999	$10,164.86	P#22009, CR 111, SEP 26-OCT 25/12
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	PR6&7	11/15/12	01.0777.0213.009999	$30,485.72	SH 195 SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS
							Total Dept.: 110,759.46	
	0214	COMMISSIONER PCT 4	AARON CONCRETE CONTRACTORS LP	1/12IFB00004	10/31/12	01.0777.0214.009999	$476,026.56	P#12IFB00004, OCT 12, CR 138
		COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1211002	12/03/12	01.0777.0214.009999	$8,777.50	P#0206, WA#2, NOV 12, CR 108
		COMMISSIONER PCT 4	3 POINT PARTNERS	12158001	11/13/12	01.0777.0214.009999	$188.16	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 12, PI OUTREACH
		COMMISSIONER PCT 4	MLA LABS INC	128664C	11/18/12	01.0777.0214.009999	$400.87	P#11107084002, SECOND STREET ROADWAY IMPROVEMENTS
		COMMISSIONER PCT 4	MLA LABS INC	128712C	11/25/12	01.0777.0214.009999	$779.68	P#11107084002, WA#2, SECOND STREET ROADWAY IMPROVEMENTS
		COMMISSIONER PCT 4	RODRIGUEZ ENGINEERING LABORATORIES	2012433	12/05/12	01.0777.0214.009999	$2,202.58	P#10WC821, WA#5, NOV 12, 2ND STREET ROADWAY IMPROVEMENTS-TAYLOR, TX
		COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	784153	11/21/12	01.0777.0214.009999	$5,247.00	P#128927, WA#1, THRU NOV 11/12, CHANDLER ROAD 3A
		COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	8	12/01/12	01.0777.0214.009999	$19,116.86	WA#1, THRU NOV 30/12, CHANDLER ROAD EXPANSION FM1460 TO SH130
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A167929	11/26/12	01.0777.0214.009999	$1,098.00	P#26259B, WA#8, THRU NOV 11/12, BUS 79-WEST-LOOP 397, US 79 TO US 95 MAIN ST
							Total Dept.: 513,837.21	
	0401	COMMISSIONERS COURT	PATIN CONSTRUCTION LLC	1/12IFB00005	11/30/12	01.0777.0401.009999	$74,562.75	P#121FB00005, NOV 12, CR 260/266 @ SH 29
		COMMISSIONERS COURT	BARTLETT COCKE GENERAL CONTRACTORS LLC	1/TAX OFC	11/30/12	01.0777.0401.009999	$56,926.38	P#12350, TAX OFFICE RENOVATION
		COMMISSIONERS COURT	3 POINT PARTNERS	12158001	11/13/12	01.0777.0401.009999	$67.14	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 12, PI OUTREACH
		COMMISSIONERS COURT	DAN WILLIAMS COMPANY	31/09WC720	11/30/12	01.0777.0401.009999	$115,451.60	P#09WC720, AUG 1-NOV 30/12 US 183
		COMMISSIONERS COURT	HNTB CORPORATION	396-45026-DS-004	11/21/12	01.0777.0401.009999	$1,194.74	P#45026, WA#4, EA FOR FM1660 & PUBLIC MEETINGS, SEP 29-OCT 26/12

		COMMISSIONERS COURT	LESSMANNS HOME SERVICES	7322	12/18/12	01.0777.0401.009999		$800.00	LEVELLING SERVICES FOR CARETAKER HOME WHICH WAS NOT COMPLETED WHEN FIRST SET UP.
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	996338	12/03/12	01.0777.0401.009999		$2,797.76	P#20863, WA#3, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE, OCT 1-NOV 1/12
		COMMISSIONERS COURT	FIRST SOUTHWEST ASSET MGMT INC	R12741	11/29/12	01.0777.0401.009999		$8,380.00	ARBITRAGE CALCULATIONS FOR BOND ISSUES, DEBT SVC
		COMMISSIONERS COURT	CDW GOVERNMENT INC	T768158	11/29/12	01.0777.0401.009999		$4,389.00	APPLE IPAD 2 WI-FI 16GB BLACK
							Total Dept.: 264,569.37		
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062878558	12/13/12	01.0882.0882.003311		$112.87	UNIFORM MAINT. & REPAIR
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	13716	12/07/12	01.0882.0882.003523		$200.00	CAR WASH SOAP
		FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-466390	12/07/12	01.0882.0882.003523		$133.06	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	18805	12/11/12	01.0882.0882.003523		$158.70	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	TRIPLE S FUELS	256180	12/08/12	01.0882.0882.003301		$9,174.00	CLEAR DIESEL - 3000 GLS @ 3.0580
					12/08/12	01.0882.0882.003301		$1,608.00	EXCISE TAX
					12/08/12	01.0882.0882.003301		-$257.69	PO 143393, A#9973, FUEL, FLEET
					12/08/12	01.0882.0882.003301		$12,633.50	REGULAR UNLEADED - 5000 GLS @ 2.5267 FOR CENTRAL
		FLEET MAINTENANCE	TRIPLE S FUELS	256447	12/15/12	01.0882.0882.003301		$9,119.40	CLEAR DIESEL - 3000 GLS @ 3.0398
					12/15/12	01.0882.0882.003301		$1,608.00	EXCISE TAX
					12/15/12	01.0882.0882.003301		-$12.99	PO 143531, FUEL, FLEET
					12/15/12	01.0882.0882.003301		$12,113.00	REGULAR UNLEADED - 5000 GLS @ 2.4226 FOR CENTRAL
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	302734	12/11/12	01.0882.0882.003523		-$109.85	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	302735	12/11/12	01.0882.0882.003523		$219.70	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	32439	12/05/12	01.0882.0882.003523		$598.25	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	32440	12/05/12	01.0882.0882.003523		$840.80	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	381818	12/11/12	01.0882.0882.003523		$48.30	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HERCULES WIRE ROPE & SLING CO INC	407388	12/10/12	01.0882.0882.003523		$144.84	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	46607	12/07/12	01.0882.0882.003523		$41.68	BLANKET PO FOR PARTS

		FLEET MAINTENANCE	TIRE CENTERS LLC	6200108920	12/11/12	01.0882.0882.003522	-$360.00	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200108982	12/10/12	01.0882.0882.003522	$1,877.02	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200108988	12/10/12	01.0882.0882.003522	$699.09	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200108996	12/11/12	01.0882.0882.003522	-$360.00	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	6604	12/10/12	01.0882.0882.003523	$12.13	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	669463	12/07/12	01.0882.0882.003303	$62.09	BLANKET PO FOR OIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	675000	12/10/12	01.0882.0882.003303	$41.21	BLANKET PO FOR OIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	675675	12/10/12	01.0882.0882.003523	$269.77	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	677574	12/11/12	01.0882.0882.003523	$12.97	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	677805	12/11/12	01.0882.0882.003523	$11.22	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	677940	12/11/12	01.0882.0882.003303	$55.08	BLANKET PO FOR OIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	679119	12/11/12	01.0882.0882.003303	$170.82	CHVELCP - AFFCP
					12/11/12	01.0882.0882.003303	$34.68	LSL303P - UTFG5
					12/11/12	01.0882.0882.003303	$46.17	LSL8090P - 80W90G5
					12/11/12	01.0882.0882.003303	$100.88	MYS7080 - GREASE
					12/11/12	01.0882.0882.003303	$5.52	PO 143444, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	679450	12/11/12	01.0882.0882.003523	$11.22	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-131765	11/29/12	01.0882.0882.003522	-$85.00	BLANKET PO FOR BATTERIES
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132078	12/05/12	01.0882.0882.003523	$275.02	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132202	12/07/12	01.0882.0882.003523	$10.58	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132215	12/07/12	01.0882.0882.003523	$3.72	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132303	12/10/12	01.0882.0882.003523	$90.44	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132321	12/10/12	01.0882.0882.003523	-$9.25	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132345	12/10/12	01.0882.0882.003522	$87.53	BLANKET PO FOR BATTERIES
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132376	12/10/12	01.0882.0882.003523	$278.83	BLANKET PO FOR PARTS

		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132450	12/12/12	01.0882.0882.003522	$89.76	BLANKET PO FOR BATTERIES
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	839859	11/08/12	01.0882.0882.003523	$765.95	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	840387	11/14/12	01.0882.0882.003523	$928.66	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	841986	12/03/12	01.0882.0882.003523	$5.93	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	842013	12/03/12	01.0882.0882.003523	$15.43	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	TRIPLE S FUELS	86388	12/13/12	01.0882.0882.003301	$4,621.95	CLEAR DIESEL - 1500 GLS @ 3.0813
					12/13/12	01.0882.0882.003301	$603.00	EXCISE TAX
					12/13/12	01.0882.0882.003301	$87.72	PO 143477, FUEL, FLEET
					12/13/12	01.0882.0882.003301	$3,772.35	REGULAR UNLEADED - 1500 GLS @ 2.5149 FOR TAYLOR
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM839859	12/06/12	01.0882.0882.003523	-$45.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM840387	12/06/12	01.0882.0882.003523	-$250.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM841986	12/06/12	01.0882.0882.003523	-$5.93	BLANKET PO FOR PARTS
							Total Dept.: 62,305.13	
0885	0885	WSMN CO SELF FUNDING INS.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	DEC 12	12/14/12	01.0885.0885.004054	$37,633.95	DEC 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS
					12/14/12	01.0885.0885.004056	$4,539.60	DEC 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS
					12/14/12	01.0885.0885.004057	$59,062.68	DEC 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS
		WSMN CO SELF FUNDING INS.	HEB GROCERY	ONL00031597	12/04/12	01.0885.0885.004996	$5,984.00	EMPLOYEE FLU CLINIC (272), OCT 29-NOV 2/12, BNFTS
							Total Dept.: 107,220.23	
	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	88196397	12/12/12	01.0885.0886.004621	$350.00	Annual Copier Lease
		WSMN CO BENEFITS PGM.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	DEC 12	12/14/12	01.0885.0886.004059	$2,150.50	DEC 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS

		WSMN CO BENEFITS PGM.	SMITH & ASSOCIATES CONSULTING		12/15/12	01.0885.0886.004100	$4,166.66	DEC 12, CONSULTING SERVICES, BNFTS
		WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	XJ221R7R1	12/11/12	01.0885.0886.003100	$1,057.77	Dell Black Toner for B5460dn Laser Printer
							Total Dept.: 7,724.93	
0999	0401	COMMISSIONERS COURT	NYLE MAXWELL OF AUSTIN LLC	101012-001080	10/08/12	01.0999.0401.009999	$3,000.00	2012 CHRYSLER, VIN#2C3CCACG6CH274794, AIR CHECK
		COMMISSIONERS COURT	TAYLOR DAILY PRESS	11/21/12;AP/HUD	11/21/12	01.0999.0401.009999	$819.00	PUB NOT, THRALL WATER STORAGE FLOOD PLAN, HUD
		COMMISSIONERS COURT	ROUND ROCK TOYOTA	110912-001073	10/06/12	01.0999.0401.009999	$3,000.00	2012 TOYOTA CAMRY, VIN#4T1BFIFK8CU533714, AIR CHECK
		COMMISSIONERS COURT	EMILY KLEIN	12/13/12	12/13/12	01.0999.0401.009999	$43.85	NOV 6-29/12, EXP REIMB, 2013 DWI/DRUG CRT
		COMMISSIONERS COURT	ROUND ROCK TOYOTA	160812-001066	09/06/12	01.0999.0401.009999	$3,000.00	2011 TOYOTA CAMRY, VIN#4T1BF3EK2BU211937, AIR CHECK
		COMMISSIONERS COURT	ROUND ROCK TOYOTA	210912-001075	10/05/12	01.0999.0401.009999	$3,500.00	2012 TOYOTA PRIUS, VIN#JTDKN3DU7C1559987, AIR CHECK
		COMMISSIONERS COURT	QUALTECH AUTOMOTIVE	32297	10/26/12	01.0999.0401.009999	$600.00	1996 NISSAN MAXIMA, VIN#JN1CA21D0TT161073, AIR CHECK
		COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	36203	11/14/12	01.0999.0401.009999	$194.65	2006 KIA-RIO LX, VIN#KNADE123766164820, AIR CHECK
		COMMISSIONERS COURT	M E GENE JOHNSON GARAGE	55996	11/30/12	01.0999.0401.009999	$600.00	2004 FORD TAURUS SES, VIN#1FAFP55U54A116170, AIR CHECK
		COMMISSIONERS COURT	VERIZON WIRELESS	6818787667	11/28/12	01.0999.0401.009999	$92.36	OCT 29-NOV 28/12, 2013 MHMR
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	89710-1	11/01/12	01.0999.0401.009999	$600.00	2000 HYUNDAI ELANTRA, VIN#KMHJF35F0YU920888, AIR CHECK
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	89995-1	11/27/12	01.0999.0401.009999	$459.16	1998 FORD CROWN VIC, VIN#2FAFP71WXWX166026, AIR CHECK
							Total Dept.: 15,909.02	
							Sum: 3,226,127.44	