Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	ANDREA COLLINS	10125	12/02/12	01.0100.0000.347005	$75.00	R#15840GF, REFUND OF RENTAL DEPOSIT, PARKS
		Default	TEXAS TOLLWAYS CSC	12/17/12;28797	12/17/12	01.0100.0000.115000	$2.35	DEC 3-17/12, LIC 1148427, URS
		Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/12;ST	01/08/13	01.0100.0000.208001	$404.56	FY 13, 1ST QTR, ENDING DEC 31/12, SALES TAX
					01/08/13	01.0100.0000.370500	-$1.67	FY 13, 1ST QTR, ENDING DEC 31/12, SALES TAX
							Total Dept.: 480.24	
	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	6827836560	12/19/12	01.0100.0211.004210	$39.99	NOV 20-DEC 19/12, PCT#1
							Total Dept.: 39.99	
	0212	COMMISSIONER PCT 2	NATIONAL COUNCIL FOR COMMUNITY BEHAVIORAL HEALTHCARE	2262	11/14/12	01.0100.0212.003901	$75.00	BOOK, PCT#2
					11/14/12	01.0100.0212.004999	$5.00	BOOK, PCT#2
							Total Dept.: 80.00	
	0213	COMMISSIONER PCT 3	VERIZON WIRELESS	6824144449	12/10/12	01.0100.0213.004211	$38.03	NOV 11-DEC 10/12, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	DEC 12;92238	12/22/12	01.0100.0213.004211	$137.03	DEC 22/12-JAN 21/13, PCT#3
							Total Dept.: 175.06	
	0214	COMMISSIONER PCT 4	PETE CORREA	12/28/12	12/28/12	01.0100.0214.004231	$161.91	DEC 3-26/12, EXP REIMB, PCT#4
					12/28/12	01.0100.0214.004232	$12.46	DEC 3-26/12, EXP REIMB, PCT#4
							Total Dept.: 174.37	
	0341	OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192NA	01/01/13	01.0100.0341.004209	$36.31	JAN 13, MOT/2013 MHMR
							Total Dept.: 36.31	
	0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	12384312	12/13/13	01.0100.0400.004621	$534.98	DEC 12, S#FRU37388, FRU 37379, DHJ07379, C/JUDGE
		COUNTY JUDGE	HILL COUNTRY NEWS	DEC 12;WN	12/27/12	01.0100.0400.004310	$84.00	WILCO NEWS AD, C/JUDGE
		COUNTY JUDGE	TAYLOR DAILY PRESS	NOV 12;HWN	11/07/12	01.0100.0400.004310	$29.10	WILCO NEWS AD, HUTTO, C/JUDGE
		COUNTY JUDGE	TAYLOR DAILY PRESS	NOV 12;HWN/A	11/28/12	01.0100.0400.004310	$29.10	WILCO NEWS AD, HUTTO, C/JUDGE
		COUNTY JUDGE	TAYLOR DAILY PRESS	NOV 12;TWN	11/04/12	01.0100.0400.004310	$29.10	WILCO NEWS AD, TAYLOR, C/JUDGE
		COUNTY JUDGE	TAYLOR DAILY PRESS	NOV 12;TWN/A	11/30/12	01.0100.0400.004310	$29.10	WILCO NEWS AD, TAYLOR, C/JUDGE
							Total Dept.: 735.38	
	0402	HUMAN RESOURCES	PITNEY BOWES INC	12/17/12;HR	12/17/12	01.0100.0402.004216	$39.00	OVER LIMIT FEE, HR
		HUMAN RESOURCES	VERIZON WIRELESS	6824137672	12/10/12	01.0100.0402.004210	$37.99	NOV 11-DEC 10/12, HR
		HUMAN RESOURCES	DELL COMPUTER CORP	XJ2539RJ3	12/17/12	01.0100.0402.003010	$1,078.40	Dell Opti 790 Stnd PC
							Total Dept.: 1,155.39	
	0403	COUNTY CLERK	EVANS, EWAN & BRADY INS AGENCY, INC	245003	01/03/13	01.0100.0403.004410	$1,025.00	N RISTER, JAN 1/2013-2014, C/CLK
							Total Dept.: 1,025.00	
	0404	COUNTY CLERK-JUDICIAL	EVANS, EWAN & BRADY INS AGENCY, INC	245003	01/03/13	01.0100.0404.004410	$1,025.00	N RISTER, JAN 1/2013-2014, C/CLK
							Total Dept.: 1,025.00	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	637092685001	12/17/12	01.0100.0405.003100	$137.75	Blanket Purchase Order

							Total Dept.: 137.75	
	0409	NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	89053	11/27/12	01.0100.0409.004100	$22,368.14	HECKMAN LITIGATION, THRU NOV 15/12
		NON-DEPARTMENTAL	BICKERSTAFF, HEATH, DELGADO, ACOSTA LLP	89453	12/27/12	01.0100.0409.004100	$6,655.64	HECKMAN LITIGATION, THRU DEC 15/12
							Total Dept.: 29,023.78	
	0425	COUNTY COURTS AT LAW	LISA GODDARD GIKAS	05-208-FC2	01/02/13	01.0100.0425.004131	$269.75	JJL, CC#2
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	10-00064-2	01/02/13	01.0100.0425.004134	$175.00	ELLIOT LOFTON, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	10-04134-2	01/02/13	01.0100.0425.004134	$225.00	C#11-00283-2, MICKEY MAYNARD, CC#2
		COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	11-01891-3	12/28/12	01.0100.0425.004134	$175.00	CHELSEA DIANE MCDANIEL, CC#3
		COUNTY COURTS AT LAW	JOSEPH ARAGON	11-04050-3	01/02/13	01.0100.0425.004134	$400.00	C#11-09481-1, 11-09482-1, 11-09483-1, 12-02926-3, TREANTHONI BUDD, CC#2
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	11-04998-2	01/02/13	01.0100.0425.004134	$175.00	ANTHONY FOWLER, CC#2
		COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	11-06201-2	01/02/13	01.0100.0425.004134	$75.00	RAYMOND MARTINEZ JR, CC#2
		COUNTY COURTS AT LAW	BERDINA SOLIS	11-0630-CP4	11/19/12	01.0100.0425.004141	$65.00	C#11-0630-CP4, TRANSLATION SERVICES, CC#4
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	11-06595-2	01/02/13	01.0100.0425.004134	$175.00	JESSICA S GONZALEZ, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	11-07472-2A	01/02/13	01.0100.0425.004134	$225.00	C#12-09935-2, ANTHONY POLLINS, CC#2
		COUNTY COURTS AT LAW	RIPPY & TAYLOR LLP	11-08544-2	01/02/13	01.0100.0425.004134	$400.00	KADY ANN RUNKEL, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	11-08588-2	01/02/13	01.0100.0425.004134	$175.00	KAREN BRAZIEL, CC#2
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	11-09198-2	01/02/13	01.0100.0425.004134	$175.00	RYAN CODY HICKS, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	11-09465-2	01/02/13	01.0100.0425.004134	$175.00	MANVEL TORRES JR, CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	12-00487-2	01/02/13	01.0100.0425.004134	$175.00	BRANDON TYLER WHITTLESEY, CC#2
		COUNTY COURTS AT LAW	JASON REW HUNTER	12-00980-2	01/02/13	01.0100.0425.004134	$218.17	GEORGE SANDEN, CC#2
		COUNTY COURTS AT LAW	JOSHUA HINTON	12-01000-2	01/02/13	01.0100.0425.004134	$225.00	C#12-00999-2, PEDRO GARCIA, CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	12-01220-2	01/02/13	01.0100.0425.004134	$300.00	C#12-01218-2, 12-01219-2, 12-01221-2, 12-01222-2, PATRICK SMITH, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	12-01338-2	01/02/13	01.0100.0425.004134	$225.00	C#12-01339-2, JOSHUA HAREWOOD, CC#2
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-01419-2	01/02/13	01.0100.0425.004134	$225.00	C#12-02417-3, JORDAN ASHTON ALLEN, CC#2
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-01584-2	01/02/13	01.0100.0425.004134	$175.00	AIEDA CORTEZ, CC#2
		COUNTY COURTS AT LAW	LESLI R FITZPATRICK	12-02141-2	01/02/13	01.0100.0425.004134	$175.00	SHANNON M FOSTER, CC#2
		COUNTY COURTS AT LAW	DON MOREHART	12-02852-3	12/28/12	01.0100.0425.004134	$375.00	VERONICA ZACHERY, CC#3
		COUNTY COURTS AT LAW	ERIN SHINN	12-03020-2	01/02/13	01.0100.0425.004134	$175.00	JACOB OCHOA, CC#2
		COUNTY COURTS AT LAW	HOWARD S JENKINS JR	12-03817-2	01/02/13	01.0100.0425.004134	$175.00	DUSTIN FINCH, CC#2
		COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	12-04239-2	01/02/13	01.0100.0425.004134	$64.00	JUSTIN SIMMANK, CC#2
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	12-04249-2	01/02/13	01.0100.0425.004134	$175.00	JERRIK MITCHELL, CC#2
		COUNTY COURTS AT LAW	JASON JETT	12-04337-2	01/02/13	01.0100.0425.004134	$175.00	MISTI HONEA, CC#2
		COUNTY COURTS AT LAW	JENNIFER R SMART	12-04356-2	01/02/13	01.0100.0425.004134	$175.00	TOBIAS NUNCIO, CC#2
		COUNTY COURTS AT LAW	THOMAS H SWAIN	12-04437-2	01/02/13	01.0100.0425.004134	$225.00	C#12-08705-2, ALVARO CARLIN, CC#2
		COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	12-045157-2	01/02/13	01.0100.0425.004134	$175.00	MICHAEL FIGUEROA, CC#2

		COUNTY COURTS AT LAW	OSCAR B JACKSON III	12-04528-2	01/02/13	01.0100.0425.004134	$175.00	CHRISTEN MILLER, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	12-05066-2	01/02/13	01.0100.0425.004134	$175.00	ERICA MAKNOJIYA, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	12-05139-2	01/02/13	01.0100.0425.004134	$175.00	BRIAN CADOUZ, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	12-05197-3	01/02/13	01.0100.0425.004134	$175.00	BARRETT JONES, CC#3
		COUNTY COURTS AT LAW	LAURA B BARKER	12-05254-2	01/02/13	01.0100.0425.004134	$175.00	AUSTIN MCCOY, CC#2
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	12-05470-2	01/02/13	01.0100.0425.004134	$175.00	KEVIN EPPS STALONE, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	12-05535-2	01/02/13	01.0100.0425.004134	$175.00	DESILEE TAYLOR, CC#2
		COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	12-05545-2	01/02/13	01.0100.0425.004134	$175.00	THOMAS NIEKDAM, CC#2
		COUNTY COURTS AT LAW	LESLI R FITZPATRICK	12-05557-3	01/02/13	01.0100.0425.004134	$175.00	LUIS GONZALEZ JR III, CC#2
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	12-05610-2	01/02/13	01.0100.0425.004134	$175.00	NELDA GUEVARA, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-05798-2	01/02/13	01.0100.0425.004134	$175.00	CRAIG JONES, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT JR	12-05897-2	01/02/13	01.0100.0425.004134	$175.00	MATT MAYNARD, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	12-05907-2	01/02/13	01.0100.0425.004134	$175.00	JAMES MILLS, CC#2
		COUNTY COURTS AT LAW	PHILLIP A DANKS	12-06033-2	01/02/13	01.0100.0425.004134	$275.00	C#12-08456-2, 12-08109-2, TERREL MICHAEL LECESNE, CC#2
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	12-06039-2	01/02/13	01.0100.0425.004134	$175.00	ALEJANDRO ALVARADO, CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	12-06289-2	01/02/13	01.0100.0425.004134	$175.00	COURTNEY CATHERINE HANNUM, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-06324-2	01/02/13	01.0100.0425.004134	$225.00	C#12-06325-2, AMY JOANNE PENA, CC#2
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	12-06326-2	01/02/13	01.0100.0425.004134	$175.00	DEANDRA PROO, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	12-06382-3	01/02/13	01.0100.0425.004134	$175.00	CHRISTOPHER MALDONADO, CC#3
		COUNTY COURTS AT LAW	LESLI R FITZPATRICK	12-06434-2	01/02/13	01.0100.0425.004134	$175.00	MEGAN SARAH ALLEN, CC#2
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	12-06458-2	01/02/13	01.0100.0425.004134	$175.00	TYWANA STRAIT, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	12-06461-2	01/02/13	01.0100.0425.004134	$175.00	ERIC VAUGHNS, CC#2
		COUNTY COURTS AT LAW	KRISTA A CHACONA	12-06570-3	01/02/13	01.0100.0425.004134	$225.00	C#12-06569-3, ROLANDO LOPEZ, CC#3
		COUNTY COURTS AT LAW	HECTOR DEL TORO	12-06741-2	01/02/13	01.0100.0425.004134	$175.00	DAWN GONZALES, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	12-06966-2	01/02/13	01.0100.0425.004134	$175.00	JASON GOMEZ, CC#2
		COUNTY COURTS AT LAW	LESLI R FITZPATRICK	12-07089-2	01/02/13	01.0100.0425.004134	$175.00	JOSEPHINE VASQUEZ HENLEY, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	12-07093-2	01/02/13	01.0100.0425.004134	$175.00	SETH LELAND, CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	12-07100-2	01/02/13	01.0100.0425.004134	$175.00	CHRISTOPHER LEE MOLINA, CC#2
		COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	12-07287-2	01/02/13	01.0100.0425.004134	$175.00	WESLEY NEWMYER, CC#2
		COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	12-07377-2	01/02/13	01.0100.0425.004134	$175.00	SHERI JO MOORE, CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	12-07416-3	12/28/12	01.0100.0425.004136	$625.00	KHW, CC#4
		COUNTY COURTS AT LAW	R SCOTT MAGEE	12-07445-2	01/02/13	01.0100.0425.004134	$175.00	ALFREDO CASTANEDA, CC#2
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	12-07454-2	01/02/13	01.0100.0425.004134	$175.00	LUIS FLORES-VILLEGES, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	12-07506-2	01/02/13	01.0100.0425.004134	$175.00	LINDSAY DENISON, CC#2
		COUNTY COURTS AT LAW	MCGIRR LAW	12-07514-2	01/02/13	01.0100.0425.004134	$175.00	DANIELLE NICOLE GEIST, CC#2
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	12-07530-2	01/02/13	01.0100.0425.004134	$175.00	ELIANA VILLAREAL, CC#2
		COUNTY COURTS AT LAW	THOMAS H SWAIN	12-07622-2	01/02/13	01.0100.0425.004134	$175.00	JUSTIN LOPEZ, CC#2
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	12-07623-2	01/02/13	01.0100.0425.004134	$175.00	PAIGE BLACKMON, CC#2
		COUNTY COURTS AT LAW	DON MOREHART	12-07660-3	01/02/13	01.0100.0425.004134	$175.00	ISSAC ABRAHAM SLEDGE, CC#3

		COUNTY COURTS AT LAW	R SCOTT MAGEE	12-07707-2	01/02/13	01.0100.0425.004134	$175.00	MICHAEL HILL, CC#2
		COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	12-07749-2	01/02/13	01.0100.0425.004134	$175.00	TERRENCE JOHNSON, CC#2
		COUNTY COURTS AT LAW	JASON JETT	12-07914-2	01/02/13	01.0100.0425.004134	$175.00	BENJAMIN ANDRE, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT JR	12-08028-2	01/02/13	01.0100.0425.004134	$225.00	C#12-28029-2, VICENTEI MORALES-MORENO, CC#2
		COUNTY COURTS AT LAW	LESLI R FITZPATRICK	12-08095-2	01/02/13	01.0100.0425.004134	$175.00	ROSELYNN CRUZ, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	12-08317-2	01/02/13	01.0100.0425.004134	$175.00	ZAN STEFANIA SHIELDS, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	12-08414-2	01/02/13	01.0100.0425.004134	$175.00	LAMONT RAMON SCOTT, CC#2
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	12-08450-2	01/02/13	01.0100.0425.004134	$175.00	DAVID DAVENPORT, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	12-08474-2	01/02/13	01.0100.0425.004134	$75.00	ISIDRO OCHOA JR, CC#2
		COUNTY COURTS AT LAW	JASON JETT	12-08604-2	01/02/13	01.0100.0425.004134	$175.00	ANTHONY GIZZI, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	12-08636-2	01/02/13	01.0100.0425.004134	$175.00	NATHAN PEREZ, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	12-08674-2	01/02/13	01.0100.0425.004134	$425.00	C#11-09361-2, 12-02392-2, 12-04613-1, 12-08416-2, MIGUEL TONES, CC#2
		COUNTY COURTS AT LAW	W W TORREY	12-08684-3	12/28/12	01.0100.0425.004134	$225.00	C#12-08685-3, ANGEL BLAKE RENN, CC#3
		COUNTY COURTS AT LAW	ERIC J HARRON	12-08714-2	01/02/13	01.0100.0425.004134	$175.00	DAVID GODLEY, CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	12-08728-2	01/02/13	01.0100.0425.004134	$300.00	C#12-08729-2, JAYSON LAWRENCE BRYAN, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	12-08896-2	01/02/13	01.0100.0425.004134	$175.00	DENNIS ALLIOTT, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	12-08897-2	01/02/13	01.0100.0425.004134	$225.00	C#12-08898-2, GABRIEL ALONZO, CC#3
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	12-08961-2	01/02/13	01.0100.0425.004134	$175.00	JOSE EDUARDO SANCHEZ, CC#2
		COUNTY COURTS AT LAW	OLGA SEELIG	12-09093-2	01/02/13	01.0100.0425.004134	$225.00	C#12-09094-2, MICHAEL LIEN, CC#2
		COUNTY COURTS AT LAW	RIPPY & TAYLOR LLP	12-09107-2	01/02/13	01.0100.0425.004134	$275.00	C#12-05110-2 12-09830-2, KELLY VRIBO, CC#2
		COUNTY COURTS AT LAW	HECTOR DEL TORO	12-09220-2	01/02/13	01.0100.0425.004134	$225.00	C#12-09221-2, JONATHAN GILBERT GARZA, CC#2
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	12-09360-2	01/02/13	01.0100.0425.004134	$175.00	ADAM SOTO, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	12-09372-2	01/02/13	01.0100.0425.004134	$175.00	CONNIE FRANTZEN, CC#2
		COUNTY COURTS AT LAW	DAVE HOWARD	12-09377-2	01/02/13	01.0100.0425.004134	$325.00	C#12-09378-2, 12-09694-2, 12-09706-2, JOHN HERNANDEZ, CC#2
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	12-09595-2	01/02/13	01.0100.0425.004134	$175.00	JAMES BOLES, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	12-09692-2	01/02/13	01.0100.0425.004134	$225.00	DAVID EDGARDO BLANCO-SANCHEZ, CC#2
		COUNTY COURTS AT LAW	HECTOR DEL TORO	12-09698-2	01/02/13	01.0100.0425.004134	$225.00	C#12-09699-2, RENE VALLEJOS, CC#2
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	12-09702-2	01/02/13	01.0100.0425.004134	$175.00	SERGIUS ARMAND MADRIGAL, CC#2
		COUNTY COURTS AT LAW	HECTOR DEL TORO	12-09758-2	01/02/13	01.0100.0425.004134	$175.00	VICTOR ANTHONY ALVARADO, CC#2
		COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	12-09867-3	01/02/13	01.0100.0425.004134	$375.00	C#12-09693-2, 12-10376, 12-10377, 12-10375, DUNCAN ELLIOTT, CC#2
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-10064-2	01/02/13	01.0100.0425.004134	$75.00	BRIAN DAVID MAXWELL, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	12-10147-2	01/02/13	01.0100.0425.004134	$175.00	JEREMIAH THOMAS, CC#2
		COUNTY COURTS AT LAW	ERIN SHINN	12-10518-2	01/02/13	01.0100.0425.004134	$225.00	C#12-10519-2, LINDA BICE, CC#2
		COUNTY COURTS AT LAW	SHANNON HOOKS	12-10521-2	01/02/13	01.0100.0425.004134	$175.00	THOMAS MORRIS JR, CC#2
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	12-10567-2	01/02/13	01.0100.0425.004134	$225.00	C#12-10568-2, BRIAN ANTHONY MANSFIELD, CC#2
		COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	12-10629-3	12/28/12	01.0100.0425.004134	$175.00	TRAVIS MCMICHAEL, CC#3
		COUNTY COURTS AT LAW	HECTOR DEL TORO	12-10668-2	01/02/13	01.0100.0425.004134	$175.00	ENRIQUE ANDRADE PEREZ, CC#2

		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	121126WCAG	11/26/12	01.0100.0425.004141	$297.50	C#0010443822, INTERPRET, CC#4
		COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	704	12/19/12	01.0100.0425.004141	$330.00	INTERP, DEC 12 & 19/12, CC#1
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	DEC12-009	12/20/12	01.0100.0425.004141	$120.00	INTERP, DEC 20/12, CC#1
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	DEC12-010	12/21/12	01.0100.0425.004141	$120.00	INTERP, DEC 21/12, CC#3
							Total Dept.: 22,209.42	
	0426	COUNTY COURT AT LAW 1	CANON FINANCIAL SERVICES INC	12384295	12/13/12	01.0100.0426.004621	$158.21	S#FTG30947, DEC 12, CC#1
		COUNTY COURT AT LAW 1	CANON FINANCIAL SERVICES INC	12392696	12/13/12	01.0100.0426.004621	$6.85	S#FTG30947A, DEC 12, CC#1
							Total Dept.: 165.06	
	0435	DISTRICT COURTS	LISA DAVID	01/08/13	01/08/13	01.0100.0435.004002	$1,344.00	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	HOWARD S JENKINS JR	10-1656-K26	01/03/13	01.0100.0435.004132	$500.00	HERBERT GRAHAM, 26TH
		DISTRICT COURTS	CESAR RODRIGUEZ	10-1800-K277	12/27/12	01.0100.0435.004132	$950.00	RUSSELL WARREN, 277TH
		DISTRICT COURTS	JOHN NATE STARK	10-939-K26	01/03/13	01.0100.0435.004132	$1,000.00	MICHAEL COTTONA, 26TH
		DISTRICT COURTS	KEITH T LAUERMAN	11-1196-K277	01/03/13	01.0100.0435.004132	$500.00	DAN MCCLAIN, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	11-1910-F425	12/18/12	01.0100.0435.004131	$1,278.00	AKMJ, 425TH
		DISTRICT COURTS	SARA W NAYLOR		12/18/12	01.0100.0435.004131	$146.25	AKMJ, 425TH
		DISTRICT COURTS	OSCAR B JACKSON III	11-1910-F425A	12/19/12	01.0100.0435.004131	$364.00	AKM, 425TH
		DISTRICT COURTS	STEPHANIE M LEDESMA	11-2327-F425D	01/02/13	01.0100.0435.004131	$1,235.00	TM, 425TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	11-2376-F425	12/18/12	01.0100.0435.004131	$2,112.50	AL, AL, AL, 425TH
		DISTRICT COURTS	STEPHANIE M LEDESMA	11-2658-F425E	01/02/13	01.0100.0435.004131	$286.00	K & K, 425TH
		DISTRICT COURTS	JOHN NATE STARK	11-292-K26	01/03/13	01.0100.0435.004132	$500.00	FRANK FIELDS, 26TH
		DISTRICT COURTS	LUCAS C WILSON	11-3105-F425	12/20/12	01.0100.0435.004131	$1,901.25	SR-J, TR-J, 425TH
		DISTRICT COURTS	OSCAR B JACKSON III	11-3105-F425C	12/19/12	01.0100.0435.004131	$1,189.50	SR-J, TR-J, 425TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	11-3582-F425	12/18/12	01.0100.0435.004131	$1,092.00	EI, 425TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	12-0011-CPS425	12/18/12	01.0100.0435.004131	$910.00	WMD, 425TH
		DISTRICT COURTS	RANDALL J PICK	12-0050-CPS425A	12/26/12	01.0100.0435.004131	$473.17	A, ETAL, 425TH
		DISTRICT COURTS	CAROL L COLLINS	12-0059-CPS425	12/19/12	01.0100.0435.004131	$806.00	SHG, 425TH
		DISTRICT COURTS	OSCAR B JACKSON III	12-0069-CPS425	12/20/12	01.0100.0435.004131	$351.00	S, CHILDREN, 425TH
		DISTRICT COURTS	RANDALL J PICK	12-0072-CPS425	12/26/12	01.0100.0435.004131	$317.12	M, 425TH
		DISTRICT COURTS	CAROL L COLLINS	12-0077-CPS425	12/19/12	01.0100.0435.004131	$936.00	G, CHILDREN, 425TH
		DISTRICT COURTS	OSCAR B JACKSON III	12-0079-CPS395	12/26/12	01.0100.0435.004131	$533.00	AH, 395TH
		DISTRICT COURTS	LUCAS C WILSON	12-0095-CPS425	12/21/12	01.0100.0435.004131	$780.00	MW, 425TH
		DISTRICT COURTS	OSCAR B JACKSON III		12/19/12	01.0100.0435.004131	$403.00	VJ, JR., 425TH
		DISTRICT COURTS	RICK GUZMAN	12-0568-K277	01/03/13	01.0100.0435.004132	$500.00	RAUL AYALA, 277TH
		DISTRICT COURTS	JOHN C PREZAS	12-0768-K277	01/03/13	01.0100.0435.004132	$500.00	BLAKE BUKOWSKY, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	12-0774-K26	01/03/13	01.0100.0435.004132	$500.00	FABION FLORES, 26TH
		DISTRICT COURTS	JOHN R DUER	12-1037-K26	01/03/13	01.0100.0435.004132	$500.00	KIMBERLEY P TURNER, 26TH
		DISTRICT COURTS	RIPPY & TAYLOR LLP	12-1417-K277	01/03/13	01.0100.0435.004132	$500.00	MICHAEL BABIN, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	12-1439-K26	01/03/13	01.0100.0435.004132	$500.00	CHESSICA MAUS, 26TH

		DISTRICT COURTS	JASON TRUMPLER	12-1486-K26	01/03/13	01.0100.0435.004132	$500.00	CHELSEA ROTH, 26TH
		DISTRICT COURTS	LUCIO ALONZO DEL TORO	12-1554-K277	01/03/13	01.0100.0435.004132	$750.00	JONATHAN ALVAREZ, 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	12-1612-K277	01/03/13	01.0100.0435.004132	$500.00	MATTHEW HODGES-LEGER, 277TH
		DISTRICT COURTS	RICHARD S HOFFMAN	12-1740-K26	01/03/13	01.0100.0435.004132	$500.00	THOMAS JONES, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	12-1762-K26	01/03/13	01.0100.0435.004132	$500.00	ELIZABETH WORKMAN, 26TH
		DISTRICT COURTS	RICHARD JONES	12-1776-K277	12/27/12	01.0100.0435.004132	$250.00	WILLIAM FERGESON, 277TH
		DISTRICT COURTS	MILLS & WILLIAMS LLP	12-1816-K277	01/03/13	01.0100.0435.004132	$500.00	KANDICE RENEE SMITH, 277TH
		DISTRICT COURTS	LUCIO ALONZO DEL TORO	12-1901-K277	01/03/13	01.0100.0435.004132	$500.00	FABIAN ALVARADO, 277TH
		DISTRICT COURTS	LAURA B BARKER	12-1937-K26	01/03/13	01.0100.0435.004132	$500.00	TRISTON JACKSON, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	12-2026-K277	01/03/13	01.0100.0435.004132	$500.00	ANGELICA MARIA ROGERS, 277TH
		DISTRICT COURTS	EVA EAKIN	12-2043-K368	01/03/13	01.0100.0435.004132	$500.00	C#09-1485-K26, ANDREA RACKLEY, 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	12-2106-K26	01/03/13	01.0100.0435.004132	$750.00	C#12-0681-K26, BRANDON DOMBROWSKI, 26TH
							Total Dept.: 29,157.79	
	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	05-808-K26A	11/09/12	01.0100.0440.004125	$26.00	C#05-808-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	10-446-K26	11/20/12	01.0100.0440.004125	$90.00	C#10-446-K26, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1046094-DC12	01/03/13	01.0100.0440.004216	$55.35	S#3942784, DEC 20/12-JAN 20/13, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	181;D/ATTY	01/01/13	01.0100.0440.004211	$31.16	DEC 12, D/ATTY
		DISTRICT ATTORNEY	EVANS, EWAN & BRADY INS AGENCY, INC	244641	01/01/13	01.0100.0440.004410	$228.00	P#TX804575, JAN 1/2013-2017, BOND, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	36847553	01/07/13	01.0100.0440.003301	$48.14	DEC 31/12-JAN 6/13, D/ATTY
		DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	58139984	12/23/12	01.0100.0440.004623	$56.76	S#NNM1Z02120, JAN 1-31/13, D/ATTY
		DISTRICT ATTORNEY	COURT REPORTERS CLEARINGHOUSE INC	91853	12/27/12	01.0100.0440.004125	$177.00	C#12-1077-K26, TRANSCRIPTS, D/ATTY
							Total Dept.: 712.41	
	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	181;D/CLK	01/01/13	01.0100.0450.004211	$24.20	DEC 12, D/CLK
							Total Dept.: 24.20	
	0451	J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	10/25/12;CLD-C	10/27/12	01.0100.0451.004192	-$300.00	REFUND BECAUSE FAMILY PAID, CLAYTON L DAHL, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-04136	12/28/12	01.0100.0451.004190	$2,600.00	ALEKSANDER DOWNEOVICH GRIFFITH, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-04401	12/27/12	01.0100.0451.004190	$2,600.00	ENZO PADUA, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/12/12;BH	12/12/12	01.0100.0451.004192	$200.00	BOBBY HENSLEY, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/18/12;CT	12/18/12	01.0100.0451.004192	$200.00	THOMAS CONVERICK, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	12/26/12;DW	12/26/12	01.0100.0451.004192	$200.00	DAVID WOLROAR, JP#1

		J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	181;JP1	01/01/13	01.0100.0451.004211	$9.08	DEC 12, JP#1
		J.P. PRECINCT 1	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 13;SIMS	08/13/12	01.0100.0451.004232	$100.00	REG, FEB 11-13/13, B SIMS, JP#1
		J.P. PRECINCT 1	CITY OF ROUND ROCK	JAN 13/2471	01/08/13	01.0100.0451.004430	$27.83	NOV 26-DEC 26/12, JP#1
							Total Dept.: 5,636.91	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	12-04443	12/27/12	01.0100.0452.004190	$2,600.00	BOBBY BOVE, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	12-04616	12/26/12	01.0100.0452.004190	$2,600.00	MELISSA RUFFIN HINTON, JP#2
		J.P. PRECINCT 2	RAMSEY FUNERAL HOME & CREMATORIUM	1211220JP	11/18/12	01.0100.0452.004192	$195.00	TRANSPORT, SUSAN BROWN, JP#2
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	181;JP2	01/01/13	01.0100.0452.004211	$12.65	DEC 12, JP#2
							Total Dept.: 5,407.65	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	12/14/12;ALW	12/14/12	01.0100.0453.004192	$200.00	ANDREW LEE WHITLOCK, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	12/14/12;KRW	12/14/12	01.0100.0453.004192	$200.00	KELLY RUBY WILLIAMS, JP#3
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	12/28/12;SAH	12/28/12	01.0100.0453.004192	$225.00	FUNERAL SVC FOR SAMUEL ABRAHAM HINES, JP#3
		J.P. PRECINCT 3	GABRIELS FUNERAL CHAPEL	1211213	11/01/12	01.0100.0453.004192	$225.00	TRANSFER ANGELA DIXON, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	80907	12/21/12	01.0100.0453.003100	$36.38	Blanket PO For Office Supplies
							Total Dept.: 886.38	
	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-04257	12/26/12	01.0100.0454.004190	$2,600.00	SARAI ELIZABETH-MARIE ENGLISH, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/29/12;JJB	12/29/12	01.0100.0454.004192	$200.00	JOHN JOSEPH BEERS, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/29/12;LS	12/29/12	01.0100.0454.004192	$200.00	LINDA STORY, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/30/12;DA	12/30/12	01.0100.0454.004192	$200.00	DOUGLAS AZZARTO, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	12/31/12;JS	12/31/12	01.0100.0454.004192	$200.00	JENNIFER STANFORD, JP#4
		J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	181;JP#4	01/01/13	01.0100.0454.004211	$26.15	DEC 12, JP#4
							Total Dept.: 3,426.15	
	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	11-3550-FC4	11/11/12	01.0100.0475.004932	$109.20	C#11-3550-FC4, CIT OF PUB JESUS VARGAS MENDEZ, ITIO MV, JV, AV, AV, MINOR CHILDREN, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	12-0009-CPS425A	11/18/12	01.0100.0475.004932	$111.30	C#12-0009-CPS 425, CII PUB CHRIS JOHNSON, ITIO KJ, KJ, CHILDREN, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	12-0038-CPS395	11/25/12	01.0100.0475.004932	$106.05	C#12-0038-CPS395, CIT PUB BACILI MEDRANO-ALMAZAN, ITIO AM, SAP, LP CHILDREN, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	12-0061-cps395	11/25/12	01.0100.0475.004932	$97.65	C#12-0061-CPS395, CIT PUB PJM, A CHILD, C/ATTY
		COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	181;C/ATTY	01/01/13	01.0100.0475.004211	$67.48	DEC 12, C/ATTY

		COUNTY ATTORNEY	JAMES PUBLISHING, INC	2986341	11/29/12	01.0100.0475.003901	$97.94	REVISION 5 NOV 2012 TO TEXAS EMP LAW(TEMPS) ANNUAL SUP W/CD ROM 7 (2) NEW BINDERS, C/ATTY
		COUNTY ATTORNEY	JAMES PUBLISHING, INC	2987650	12/05/12	01.0100.0475.003901	$87.94	REVISION 13 DEC 2012 TO TEXAS CRIMINAL JURY CHARGES (TJC13) ANNUAL SUP W/CD ROM, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	36728648	12/31/12	01.0100.0475.003301	$71.43	blanket for gasoline
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	36847551	01/07/13	01.0100.0475.003301	$70.78	blanket for gasoline
		COUNTY ATTORNEY	OFFICE DEPOT, INC	638121826001	12/24/12	01.0100.0475.003100	$77.26	blanket for office supplies
		COUNTY ATTORNEY	OFFICE DEPOT, INC	638121930001	12/26/12	01.0100.0475.003100	$82.60	blanket for office supplies
		COUNTY ATTORNEY	U S POSTAL SERVICE	JAN 13;C/ATTY	01/10/13	01.0100.0475.004212	$2,000.00	POSTAGE, C/ATTY
							Total Dept.: 2,979.63	
	0491	BUDGET OFFICE	VERIZON WIRELESS	6824127430	12/10/12	01.0100.0491.004210	$38.01	NOV 11-DEC 10/12, BDGT OFC
							Total Dept.: 38.01	
	0492	ELECTIONS	JOANNA SPARKMAN	01/02/13	01/02/13	01.0100.0492.004231	$14.32	DEC 7/12, EXP REIMB, ELEC
		ELECTIONS	KAY SPARKMAN		01/02/13	01.0100.0492.004231	$48.84	NOV 12-DEC 10/12, EXP REIMB, ELEC
		ELECTIONS	CAROLYN HEBERT	12/18/12	12/18/12	01.0100.0492.004231	$53.06	NOV 1-30/12, EXP REIMB, ELEC
		ELECTIONS	CAROLYN HEBERT	12/20/12	12/20/12	01.0100.0492.004231	$33.36	DEC 3-20/12, EXP REIMB, ELEC
		ELECTIONS	BESTLINE COMMUNICATIONS	181;ELEC	01/01/13	01.0100.0492.004211	$5.97	DEC 12, ELEC
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	28392227	12/03/12	01.0100.0492.004251	$74.95	MAGENTA TONER
		ELECTIONS	OFFICE DEPOT, INC	634203333001	11/28/12	01.0100.0492.004251	$278.65	OFFICE DEPOT BLANKET FOR MISC SUPPLIES PERIOD: OCTOBER 2012 - MARCH 2013 PLEASE HOLD PO FOR ELECTIONS DEPT.
		ELECTIONS	VERIZON SOUTHWEST	DEC 12;84003	12/16/12	01.0100.0492.004211	$22.92	NOV 16-DEC 16/12, ELEC
							Total Dept.: 532.07	
	0494	PURCHASING DEPT	BESTLINE COMMUNICATIONS	84;PUR	01/01/13	01.0100.0494.004211	$23.02	DEC 12, PUR
							Total Dept.: 23.02	
	0495	COUNTY AUDITOR	ROBERT S MORRIS	12/21/12	12/21/12	01.0100.0495.004231	$55.83	NOV 27-DEC 18/12, EXP REIMB, AUD
		COUNTY AUDITOR	JOLENE CRIST	12/27/12	12/27/12	01.0100.0495.004231	$11.59	DEC 7-12/12, EXP REIMB, AUD
		COUNTY AUDITOR	BESTLINE COMMUNICATIONS	181;AUD	01/01/13	01.0100.0495.004211	$18.33	DEC 12, AUD
		COUNTY AUDITOR	TEXAS ASSOC OF COUNTY AUDITORS	2013;AUD	01/09/13	01.0100.0495.003900	$415.00	2013 DUES, DF, JK, MD, DD, KW, AUD
							Total Dept.: 500.75	
	0497	COUNTY TREASURER	BESTLINE COMMUNICATIONS	181;TREAS	01/01/13	01.0100.0497.004211	$3.68	DEC 12, TREAS
		COUNTY TREASURER	COUNTY TREASURERS ASSOC OF TEXAS	2013;TREAS	01/09/13	01.0100.0497.003900	$250.00	2013 DUES, WOOD, KOHUTEK, PENA, HAVELKA, TREAS

		COUNTY TREASURER	KONICA MINOLTA BUSINESS SOLUTIONS	223358885	01/04/13	01.0100.0497.004621	$270.77	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: All DIR MLA T's & C's apply 9 monthsx$328.59per mo.=$2,957.31 (3 YEAR LEASE-BEGINNING JANUARY 1,2013)
							Total Dept.: 524.45	
	0499	CO TAX ASSESSOR COLLECTOR	PITNEY BOWES INC	01/07/13;TAX	01/07/13	01.0100.0499.004212	$25,000.00	POSTAGE METER REFILL, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1036772-DC12	01/03/13	01.0100.0499.004216	$310.00	S#4277377, DEC 20/12-JAN 20/13, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	180;TAX	12/01/12	01.0100.0499.004211	$101.05	NOV 12, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	181;TAX	01/01/13	01.0100.0499.004211	$82.42	DEC 12, TAX A/C
							Total Dept.: 25,493.47	
	0503	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	181;ITS	01/01/13	01.0100.0503.004211	$30.81	DEC 12, ITS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	66	12/07/12	01.0100.0503.004544	$45.00	DECEMBER 12 BLANKET-PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	67	12/07/12	01.0100.0503.004544	$220.00	DECEMBER 12 BLANKET-PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	72	12/07/12	01.0100.0503.004544	$204.00	DECEMBER 12 BLANKET-PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	73	12/20/12	01.0100.0503.004544	$220.00	DECEMBER 12 BLANKET-PRINTER REPAIRS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;00040	12/28/12	01.0100.0503.004211	$36.22	DEC 28/12, JAN 27/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;31100	12/28/12	01.0100.0503.004211	$264.86	DEC 28-12-JAN 27/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;31460	12/28/12	01.0100.0503.004211	$161.55	DEC 28/12-JAN 27/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 12;64050	12/28/12	01.0100.0503.004211	$43.32	DEC 28/12-JAN 27/13, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	DEC 12;IT/EA	12/30/12	01.0100.0503.004210	$3,225.00	JAN 9-FEB 8/13, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 13;EMS#42	01/03/13	01.0100.0503.004210	$59.95	JAN 13, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	JAN 13;M12	01/04/13	01.0100.0503.004210	$39.95	JAN 8-FEB 7/13, ITS

		INFORMATION TECHNOLOGY	CDW GOVERNMENT INC	V788883	12/27/12	01.0100.0503.004500	$80,535.80	JAN 1, 2013 - DEC 31, 2013 UTILITY ASSOC ROCKET AND TRACKER SUPPORT DIR-SDD-1325 1 YR REMOTE CONFIG RNW MFG #UTA-SS-101R ACCT # 11492007
							Total Dept.: 85,086.46	
	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	101314	12/29/12	01.0100.0509.004810	$9,329.31	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICE OCT 12 - MAY 13
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	101315	01/02/13	01.0100.0509.004810	$181.07	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT NOV 12 - SEP 13
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	181;MAINT	01/01/13	01.0100.0509.004211	$6.48	DEC 12, MAINT
		WMSN CTY BUILDINGS	HOME DEPOT	2022185	11/13/12	01.0100.0509.004510	$21.52	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12
		WMSN CTY BUILDINGS	HOME DEPOT	20484	12/05/12	01.0100.0509.004510	$25.26	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	HOME DEPOT	2091585	11/13/12	01.0100.0509.004510	-$1.64	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12
		WMSN CTY BUILDINGS	SPOTLESS CLEANING	21041	12/25/12	01.0100.0509.004962	$871.00	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13
		WMSN CTY BUILDINGS	SPOTLESS CLEANING	21042	12/25/12	01.0100.0509.004962	$29,735.11	JANITORIAL CONTRACT SERVICES $29735.11 PER MONTH OCT 12 - SEP 13
		WMSN CTY BUILDINGS	SPOTLESS CLEANING	21044	12/15/12	01.0100.0509.004962	$623.12	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13
		WMSN CTY BUILDINGS	SPOTLESS CLEANING	21045	12/15/12	01.0100.0509.004962	$100.16	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13
		WMSN CTY BUILDINGS	ALARM SECURITY GROUP, LLC	21377517	12/31/12	01.0100.0509.004510	$250.00	BLANKET ORDER FOR INSTALLATION OF PANIC REMOTE BUTTONS AS NEEDED DEC 12 - SEP 13
		WMSN CTY BUILDINGS	STAR AIR INC	29616	12/18/12	01.0100.0509.004510	$218.40	BLANKET ORDER FOR HVAC FILTERS DEC 12 - SEP 13
		WMSN CTY BUILDINGS	HOME DEPOT	4021540	12/11/12	01.0100.0509.004510	$23.91	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13

		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	503668	12/20/12	01.0100.0509.003318	$137.97	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13
		WMSN CTY BUILDINGS	THYSSENKRUPP ELEVATOR CO	6000020023	12/19/12	01.0100.0509.004500	$8,184.00	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL
		WMSN CTY BUILDINGS	HOME DEPOT	6011634	11/29/12	01.0100.0509.004510	$32.20	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6830736275	12/25/12	01.0100.0509.004210	$381.81	NOV 26-DEC 25/12, MAINT
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6936858	12/20/12	01.0100.0509.004510	$11.35	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13
					11/28/12	01.0100.0509.004510	$5.92	PO 142510, BELL STPLE, MAINT
		WMSN CTY BUILDINGS	LOWE'S	901576	11/28/12	01.0100.0509.004510	$50.94	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	HOME DEPOT	9020681	12/06/12	01.0100.0509.004510	$16.92	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13
							Total Dept.: 50,204.81	
	0510	PARKS DEPARTMENT	G & K SERVICES	1062881989	12/20/12	01.0100.0510.003311	$13.88	UNIFORM SERVICE FOR PARK STAFF
					12/20/12	01.0100.0510.003311	$74.07	UNIFORM SERVICE FOR PARKS STAFF
		PARKS DEPARTMENT	GEORGE R BELL	12/14/12	12/14/12	01.0100.0510.004231	$123.77	NOV 5-28/12, EXP REIMB, PARKS
		PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	23;PARKS	01/01/13	01.0100.0510.004211	$4.46	DEC 12, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/12352	12/25/12	01.0100.0510.004430	$2,342.43	NOV 25-DEC 25/12, PARKS
		PARKS DEPARTMENT	AT&T CORP	DEC 12;61592	12/25/12	01.0100.0510.004210	$90.60	DEC 25/12-JAN 24/13, PARKS
					12/25/12	01.0100.0510.004211	$161.34	DEC 25/12-JAN 24/13, PARKS
							Total Dept.: 2,810.55	
	0540	EMS	AVESTA SYSTEMS INC	12-11-6830	12/20/12	01.0100.0540.004210	$14,550.00	JAN 1-DEC 31/13, MONTHLY FEES, CANDIDATE CARE, HIRING, SELECTION, PROCESS MANGEMENT & TRACKING TOOLS, EMS
		EMS	CASCO INDUSTRIES INC	122443	12/14/12	01.0100.0540.003311	$2,048.88	NAVY BLUE PARKA, SIZE 1X LARGE
					12/14/12	01.0100.0540.003311	$2,731.84	NAVY BLUE PARKA, SIZE LARGE
					12/14/12	01.0100.0540.003311	$2,731.84	NAVY BLUE PARKA, SIZE MEDIUM
					12/14/12	01.0100.0540.003311	$1,365.92	NAVY BLUE PARKA, SIZE SMALL
					12/14/12	01.0100.0540.003311	$1,478.88	NAVY EMS TROUSERS W/ SUSPENDERS; SIZE 1X - LARGE - 28"
					12/14/12	01.0100.0540.003311	$369.72	NAVY EMS TROUSERS W/ SUSPENDERS; SIZE LARGE - 26"
					12/14/12	01.0100.0540.003311	$369.72	NAVY EMS TROUSERS W/ SUSPENDERS; SIZE LARGE - 28"
					12/14/12	01.0100.0540.003311	$369.72	NAVY EMS TROUSERS W/ SUSPENDERS; SIZE: 2X - LARGE - 30"
		EMS	DM MEDICAL BILLINGS LLC	1540	12/21/12	01.0100.0540.004101	$44,223.72	BILLING SVC FOR NOV 12, EMS
		EMS	SHIFT CALENDARS, INC	18096	10/30/12	01.0100.0540.003100	$75.92	Appointment Style Shift Calendars
					10/30/12	01.0100.0540.003100	$584.70	Desk Pad Shift Calendars
					10/30/12	01.0100.0540.003100	$70.56	Packaging and Shipping of Calendars. Packaging = $4.50; Shipping = $66.06
		EMS	SAFEGUARD BUSINESS SYSTEMS, INC	28403947	12/06/12	01.0100.0540.004350	$84.00	WCEMS Full Color Business Cards 250/bx

		EMS	TEXAS FLEET FUEL LTD	36691105	12/24/12	01.0100.0540.003301	$5,808.61	Blanket PO for Fuel Charges 10/2012 - 03/2013
		EMS	TEXAS FLEET FUEL LTD	36728593	12/31/12	01.0100.0540.003301	$5,183.04	Blanket PO for Fuel Charges 10/2012 - 03/2013
		EMS	STERICYCLE INC	4003851050	01/01/13	01.0100.0540.004100	$262.30	JAN 1/13, STERI-SAFE ECONOMY, EMS
		EMS	STERICYCLE INC	4003851052	01/01/13	01.0100.0540.004100	$262.30	JAN 1/13, STERI-SAFE ECONOMY, EMS
		EMS	STERICYCLE INC	4003851054	01/01/13	01.0100.0540.004100	$262.30	JAN 1/13, STERI-SAFE ECONOMY, EMS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	4128428	12/14/12	01.0100.0540.003200	$474.00	IV CATHETER 18GA X 1.25" PROTECTIV
					12/14/12	01.0100.0540.003200	$474.00	IV CATHETER 20GA X 1.25" PROTECTIV
					12/14/12	01.0100.0540.003200	$316.00	IV CATHETER 22GA X 1.25" PROTECTIV
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	4128683	12/14/12	01.0100.0540.003200	$57.90	CHILD BP CUFF
					12/14/12	01.0100.0540.003200	$32.80	ET TUBE, CUFFED: SIZE 7.0MM
					12/14/12	01.0100.0540.003200	$32.80	ET TUBE, CUFFED: SIZE 8.0MM
		EMS	CHANNING BETE COMPANY INC	52582293	12/12/12	01.0100.0540.003101	$229.08	ACLS Course Cards
					12/12/12	01.0100.0540.003101	$229.08	PALS Course Cards
		EMS	MILLER UNIFORMS & EMBLEMS INC	526678	12/17/12	01.0100.0540.003311	$109.24	Blauer Short Sleeve knit "Cool Max" shirt with EMT-P Patch Licensed, per BuyBoard Contract #363-10 quote.
					12/17/12	01.0100.0540.003311	$20.00	Shirts squared off at bottom
		EMS	OFFICE DEPOT, INC	635138319001	12/04/12	01.0100.0540.003100	$75.00	HP 95 Tricolor Ink Cartridge With Vivera Ink
		EMS	OFFICE DEPOT, INC	635644554001	12/10/12	01.0100.0540.003100	$62.73	HP 98 Ink Cartridge
		EMS	VIDACARE CORPORATION	64554	12/18/12	01.0100.0540.003200	$2,875.00	EZ-IO 45MM NEEDLE SETS
					12/18/12	01.0100.0540.003200	$2,600.00	EZ-IO ADULT NEEDLE SETS
					12/18/12	01.0100.0540.003200	$6.78	FREIGHT
		EMS	AT&T CORP	DEC 12;49207	12/23/12	01.0100.0540.004211	$80.93	NOV 15-DEC 4/12, EMS
		EMS	AT&T CORP	DEC 12;50855	12/21/12	01.0100.0540.004211	$74.45	DEC 21/12-JAN 20/13, EMS
		EMS	TIME WARNER CABLE	JAN 13;EMS#42	01/03/13	01.0100.0540.004211	$95.84	JAN 13, EMS
		EMS	TIME WARNER CABLE	JAN 13;M12	01/04/13	01.0100.0540.004211	$126.72	JAN 8-FEB 7/13, EMS
		EMS	CITY OF GEORGETOWN	JAN2013-200908312	01/07/13	01.0100.0540.004211	$200.00	EMS PHONES @ 5TN 3-4, EMS
		EMS	CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	TSA02013-069	12/31/12	01.0100.0540.003900	$200.00	2013 MEMB DUES, EMS
		EMS	USA MOBILITY	W0342000A	12/31/12	01.0100.0540.004209	$928.05	JAN 13, EMS
							Total Dept.: 92,134.37	
	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	12392698	12/13/12	01.0100.0541.004621	$251.25	Canon IR3230 Copier Rental
		EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	3;EMERMGMT	12/01/12	01.0100.0541.004211	$15.58	NOV 12, EMER MGMT
		EMERGENCY MANAGEMENT	VERIZON WIRELESS	6824117445	12/10/12	01.0100.0541.004210	$151.96	NOV 11-DEC 10/12, EMER MGMT
							Total Dept.: 418.79	

	0542	HAZ-MAT	USA MOBILITY	W0341672A	12/31/12	01.0100.0542.004209	$15.40	JAN 13, HAZ MAT
							Total Dept.: 15.40	
	0551	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	36737718	12/31/12	01.0100.0551.003301	$1,383.28	Patrol vehicle fuel
		CONSTABLE PRECINCT 1	VERIZON WIRELESS	6824142578	12/10/12	01.0100.0551.004210	$324.22	NOV 11-DEC 10/12, CONST#1
							Total Dept.: 1,707.50	
	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	12384287	12/13/12	01.0100.0552.004621	$110.01	S#FRU42974, DEC 12, CONST#2
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	36638441	12/17/12	01.0100.0552.003301	$369.26	BLANKET FUEL PO
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	36691158	12/24/12	01.0100.0552.003301	$316.70	BLANKET FUEL PO
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	36728645	12/31/12	01.0100.0552.003301	$46.27	BLANKET FUEL PO
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	36847548	01/07/13	01.0100.0552.003301	$351.11	BLANKET FUEL PO
		CONSTABLE PRECINCT 2	VERIZON WIRELESS	6824147488	12/10/12	01.0100.0552.004210	$380.16	NOV 11-DEC 10/12, CONST#2
							Total Dept.: 1,573.51	
	0553	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	181;CON3	01/01/13	01.0100.0553.004211	$12.44	DEC 12, CONST#3
		CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	36737719	12/31/12	01.0100.0553.003301	$153.30	BLANKET ORDER FOR FUELMAN
							Total Dept.: 165.74	
	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	12383644	12/13/12	01.0100.0554.004621	$152.57	S#FRU37156, DEC 12, CONST#4
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	181;CON4	01/01/13	01.0100.0554.004211	$8.49	DEC 12, CONST#4
							Total Dept.: 161.06	
	0562	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	176;DPSGT	01/01/13	01.0100.0562.004211	$21.09	DEC 12, DPS/GT
							Total Dept.: 21.09	
	0564	DPS-GTOWN WEST-NW	KYOCERA DOCUMENT SOLUTIONS AME	58140436	12/23/12	01.0100.0564.004621	$0.00	S#NHK2701276, JAN-FEB 2013, DPS/W
					12/23/12	01.0100.0564.004621	$391.26	STOCK #: CONTRACT DIR-SDD-1664 KYOCERA CS-4500I, AUTO DUPLEX DP-770, PF-730, PRINT/SCAN SYSTEM, FAX SYSTEM V STATE DIR 36 MONTH LEASE @ 158.13 A MONTH INCLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES @ $0.0070 EACH
							Total Dept.: 391.26	
	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	101494CT-01	12/19/12	01.0100.0570.003305	$354.00	BLACK/WHITE INMATE TOP, SIZE MEDIUM
		COUNTY JAIL	ICS JAIL SUPPLIES INC	101496CT-01	12/19/12	01.0100.0570.003305	$141.60	ORANGE INMATE TOP, SIZE 2 X-LARGE
					12/19/12	01.0100.0570.003305	$212.40	ORANGE INMATE TOP, SIZE 3 X-LARGE **ALL GOODS TO BE STENCILED
					12/19/12	01.0100.0570.003305	$354.00	ORANGE INMATE TOP, SIZE LARGE
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	101878278	11/30/12	01.0100.0570.003316	$567.00	CHRISTINA RODRIGUEZ, JAIL

		COUNTY JAIL	EMERGENCY PHYSICIANS CENTRAL TEXAS	102605	10/16/12	01.0100.0570.003316	$171.91	JAMES JENNINGS, JAIL
		COUNTY JAIL	WESTWOOD PHARMACY	10585	12/14/12	01.0100.0570.003307	$16,491.76	FIRST QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, OCTOBER - DECEMBER, 2012
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1430019ARA83609	11/28/12	01.0100.0570.003316	$34.98	CHRISTINA RODRIGUEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2074640ARA86012	12/14/12	01.0100.0570.003316	$84.57	GORDON E STEVENS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	22494104	12/18/12	01.0100.0570.003316	$900.12	ROBERT HINCHCLIFFE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	25233056	08/03/12	01.0100.0570.003316	$129.19	IAN B STONE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	26958546	11/30/12	01.0100.0570.003316	$137.77	BRITTANY N HOFFMAN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	26958548	12/01/12	01.0100.0570.003316	$111.51	SAVANNAH DAVIS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	26958653	12/02/12	01.0100.0570.003316	$111.51	QUINIC V WOOLEY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	26958775	12/03/12	01.0100.0570.003316	$76.29	MARIO ZAMORA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27040144	12/07/12	01.0100.0570.003316	$164.90	MICHAEL K CAULDER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27040162	12/08/12	01.0100.0570.003316	$76.29	ESTEBAN DELGADOAGUINAGA, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27102027	12/10/12	01.0100.0570.003316	$245.25	ARMANDO R MEECE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27114982	12/11/12	01.0100.0570.003316	$111.51	ARMANDO R MEECE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27121115	12/13/12	01.0100.0570.003316	$129.19	GORDON E STEVENS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27139756	12/17/12	01.0100.0570.003316	$129.19	JESSICA PERARDI, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	36847496	01/07/13	01.0100.0570.003301	$102.67	2ND QTR BLANKET FOR FUEL
		COUNTY JAIL	SCOTT & WHITE CLINIC	3X1181389	12/07/12	01.0100.0570.003316	$163.68	RONALD MANN, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	3X1181390	12/07/12	01.0100.0570.003316	$172.17	RONALD MANN, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	3X1181391	12/08/12	01.0100.0570.003316	$67.50	RONALD MANN, JAIL
		COUNTY JAIL	GT DISTRIBUTORS, INC	425428	12/17/12	01.0100.0570.003311	$99.45	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 30 FOR NEW C/O JOSEPH CHARRETTE (2) AND INVENTORY (2)
					12/17/12	01.0100.0570.003311	$33.56	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 34 X 30 FOR NEW C/O JOSEPH CHARRETTE
		COUNTY JAIL	GT DISTRIBUTORS, INC	426348	12/20/12	01.0100.0570.003311	$109.10	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O JOSEPH CHARRETTE (3) & INVENTORY (2)

		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001071	01/04/13	01.0100.0570.003306	$8,796.49	FIRST QTR INMATE FOOD SERVICE
		COUNTY JAIL	OFFICE MAX INC	501764	12/20/12	01.0100.0570.003100	$138.54	CD/DVD BINDER STORAGE SLEEVES
					12/20/12	01.0100.0570.003100	$10.05	INDEX CARDS
					12/20/12	01.0100.0570.003100	$28.99	LABELS
		COUNTY JAIL	AUSTIN REGIONAL CLINIC	5024549030	11/28/12	01.0100.0570.003316	$382.39	CHRISTINA RODRIGUEZ, JAIL
		COUNTY JAIL	OFFICE MAX INC	505028	12/21/12	01.0100.0570.003100	$82.60	ENVELOPES
		COUNTY JAIL	OFFICE DEPOT, INC	635263841001	12/11/12	01.0100.0570.003100	$21.98	2013 YEARLY END TABL LABEL
					12/11/12	01.0100.0570.003100	$3.98	CORRECTION TAPE
					12/11/12	01.0100.0570.003100	$22.76	HP564XL BLACK INK CARTRIDGE
					12/11/12	01.0100.0570.003100	$16.84	HP564XL CYAN INK CARTRIDGE
					12/11/12	01.0100.0570.003100	$16.84	HP564XL MAGENTA INK CARTRIDGE
					12/11/12	01.0100.0570.003100	$35.98	HP564XL YELLOW INK CARTRIDGE
					12/11/12	01.0100.0570.003100	$17.29	HP88XL BLACK INK CARTRIDGE
					12/11/12	01.0100.0570.003100	$190.32	Q6472A YELLOW TONER CARTRIDGE
		COUNTY JAIL	XEROX CORPORATION	65748269	01/01/13	01.0100.0570.004621	$198.04	OCT-DEC'2012 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740/SN:XEK501322 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY.
		COUNTY JAIL	XEROX CORPORATION	65748270	01/01/13	01.0100.0570.004621	$198.04	OCT-DEC '2012 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740/SN:XEK503917 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :$0.0091EA
		COUNTY JAIL	XEROX CORPORATION	65748271	01/01/13	01.0100.0570.004621	$258.30	OCT-DEC'2012 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755/SN:XEK504025 INCLUDE 50,000 COPIES OVERAGE CHARGE PER COPY :$0.0066 EA
		COUNTY JAIL	XEROX CORPORATION	65748272	01/01/13	01.0100.0570.004621	$198.04	OCT-DEC'2012 BLANKET ORDER FOR 5740T COPIER (MEDICAL) WC5740/SN:XEK504075 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY: $0.0091EA
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82785475	12/07/12	01.0100.0570.003316	$187.84	MICHAEL K CAULDER, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82788694	12/11/12	01.0100.0570.003316	$495.04	ARMANDO R MEECE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82792521	12/14/12	01.0100.0570.003316	$1,152.32	GORDON E STEVENS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82796296	12/18/12	01.0100.0570.003316	$890.88	ERIC HEGGER, JAIL
		COUNTY JAIL	BESTLINE COMMUNICATIONS	83;JAIL	01/01/13	01.0100.0570.004211	$139.44	DEC 12, JAIL
		COUNTY JAIL	DENNIS L ROBINSON MD	DE0J0000	12/03/12	01.0100.0570.003316	$68.66	JOSE DELACRUZ, JAIL
		COUNTY JAIL	DENNIS L ROBINSON MD	NIER0001	12/13/12	01.0100.0570.003316	$40.10	ROBERT B NIELSON, JAIL
		COUNTY JAIL	DENNIS L ROBINSON MD	NIER0001A	12/10/12	01.0100.0570.003316	$90.55	ROBERT B NIELSON, JAIL
		COUNTY JAIL	DELL COMPUTER CORP	XJ281W6J2	12/23/12	01.0100.0570.003006	$629.30	DELL UPS BATTERY BACKUP REF QUOTE 638369171
							Total Dept.: 35,794.67	
	0576	JUVENILE SERVICES	AMERICAN RED CROSS	10190463	12/12/12	01.0100.0576.004232	$81.00	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT $2,000.00

		JUVENILE SERVICES	WESTWOOD PHARMACY	10565	12/11/12	01.0100.0576.003200	$35.28	NOV 12, PHARM & MED SUP, JUV
					12/11/12	01.0100.0576.003307	$1,115.79	NOV 12, PHARM & MED SUP, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	12/12/12;SB	12/12/12	01.0100.0576.003317	$98.00	DEC 12/12, ORAL EVAL & BITEWINGS, SB, JUV
		JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	28423763	12/12/12	01.0100.0576.003100	$141.00	PURCHASE 1000 PURPLE TAB INDEXES FOR RECORDS ROOM PER ATTACHED QUOTE
					12/12/12	01.0100.0576.003100	$27.86	SHIPPING
		JUVENILE SERVICES	GEORGETOWN FIRE & SAFETY	4757	12/11/12	01.0100.0576.004500	$19.50	ANNUAL FIRE EXTINGUISHER INSPECTIONS, JUV
		JUVENILE SERVICES	OFFICE DEPOT, INC	635546528001	12/06/12	01.0100.0576.003100	$132.16	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - DECEMBER 2012 $500.00
		JUVENILE SERVICES	CRISIS PREVENTION INSTITUTE, INC	CUSI221877	12/07/12	01.0100.0576.004232	$3,031.00	PURCHASE KEY POINT REFRESHER BLUE CARD WORKBOOKS FOR JUVENILE SERVICES PER ATTACHED QUOTE***WILL ORDER ONLINE WHEN P.O. HAS BEEN APPROVED****
					12/07/12	01.0100.0576.004232	$276.92	SHIPPING
		JUVENILE SERVICES	VERIZON SOUTHWEST	DEC 12;12398	12/22/12	01.0100.0576.004211	$38.42	DEC 22/12-JAN 21/13, JUV
		JUVENILE SERVICES	AT&T CORP	DEC 12;28657	12/19/12	01.0100.0576.004211	$92.19	DEC 19/12-JAN 18/13, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	DEC 12;93701	12/18/12	01.0100.0576.003101	$199.95	DEC 25/12-JAN 24/13, JUV
		JUVENILE SERVICES	ROBERT CARSWELL	NOV 12	11/30/12	01.0100.0576.004106	$537.50	NOV 12, COUNSELING SVCS, JUV
		JUVENILE SERVICES	BOB BARKER CO INC	UT1000260959	12/10/12	01.0100.0576.003305	$884.30	PURCHASE CLOTHING ITEMS FOR DETENTION RESIDENTS-SEE ATTACHED QUOTE FOR SPECIFIC ITEMS/SIZES/TYPE
		JUVENILE SERVICES	BOB BARKER CO INC	UT1000261038	12/11/12	01.0100.0576.003305	$290.00	PURCHASE CLOTHING ITEMS FOR DETENTION RESIDENTS-SEE ATTACHED QUOTE FOR SPECIFIC ITEMS/SIZES/TYPE
							Total Dept.: 7,000.87	
	0581	911 COMMUNICATIONS	DIRECT TV	19389778404	12/19/12	01.0100.0581.004210	$66.99	DEC 18/12-JAN 17/13, 911 COMM
		911 COMMUNICATIONS	AT&T MOBILITY	837125105X1228 2012	12/20/12	01.0100.0581.004209	$21.34	NOV 21-DEC 20/12, 911 COMM
		911 COMMUNICATIONS	SPRINT	918228816-061	12/20/12	01.0100.0581.004209	$32.26	NOV 17-DEC 16/12, 911 COMM
							Total Dept.: 120.59	
	0583	EMERGENCY SERVICES DEPARTMENT	AT&T MOBILITY	838313898X1227 2012	12/19/12	01.0100.0583.004210	$75.98	NOV 20-DEC 19/12, ESD
							Total Dept.: 75.98	
	0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	181;HEALTH	01/01/13	01.0100.0630.004211	$49.81	DEC 12, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	181;HEALTHA	01/01/13	01.0100.0630.004211	$14.44	DEC 12, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	181;HEALTHB	01/01/13	01.0100.0630.004211	$80.95	DEC 12, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	181;HEALTHC	01/01/13	01.0100.0630.004211	$43.25	DEC 12, HEALTH

		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	181;HEALTHD	01/01/13	01.0100.0630.004211	$25.13	DEC 12, HEALTH
		HEALTH DISTRICT	TIME WARNER CABLE	JAN 13;HEALTH	01/03/13	01.0100.0630.004210	$553.14	JAN 6-FEB 5/13, HEALTH
							Total Dept.: 766.72	
	0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	12384306	12/13/12	01.0100.0665.004621	$267.30	DEC 12, EXT SVC
		EXTENSION SERVICE	TEXAS FLEET FUEL LTD	36638744	12/31/12	01.0100.0665.003301	$35.69	DEC 10-16/12, EXT SVC
							Total Dept.: 302.99	
	1000	WM CO COURTHOUSE	HOME DEPOT	1013375	11/14/12	01.0100.1000.004510	$56.75	PO 141986, BLK TIE BG, CTHSE
		WM CO COURTHOUSE	HOME DEPOT	5014659	11/20/12	01.0100.1000.004510	$30.11	PO 141986, SPIN N LOCK, CTHSE
		WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8103364947	01/01/13	01.0100.1000.004500	$201.45	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13
		WM CO COURTHOUSE	HOME DEPOT	9013840	11/16/12	01.0100.1000.004510	$36.92	PO 141986, MOPS, CTHSE
		WM CO COURTHOUSE	LOWE'S	902012	12/05/12	01.0100.1000.004510	$239.30	PO 141987, SAW BLADES, THINNER, CTHSE
		WM CO COURTHOUSE	HOME DEPOT	9022810A	11/16/12	01.0100.1000.004510	$32.61	PO 141986, NYLON TIES, CTHSE
							Total Dept.: 597.14	
	1002	GTOWN HEALTH DEPT	HOME DEPOT	4023648	11/21/12	01.0100.1002.004510	$33.46	PO 141986, SHOWER HEAD, CLAMPS, GEO HEALTH
							Total Dept.: 33.46	
	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1020270	12/04/12	01.0100.1008.004510	$42.05	PO 142510, EZ LOCK, FUSES, JAIL
		SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1179663	12/21/12	01.0100.1008.004510	$127.34	PO 142150, PARTS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	1217189	12/12/12	01.0100.1008.004512	$1,124.00	PO 142152, KITCHEN REPAIRS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	1217190	12/13/12	01.0100.1008.004512	$180.00	PO 142152, KITCHEN REPAIR, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2670555	12/28/12	01.0100.1008.004512	$309.87	PO 143308, SENSORS, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2733139	12/31/12	01.0100.1008.004430	$874.22	DEC 12, JAIL
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	472937	12/14/12	01.0100.1008.004510	$151.45	PO 142001, LAUNDRY REPAIR PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5095296	12/10/12	01.0100.1008.004510	$17.49	PO 142510, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6011580	11/29/12	01.0100.1008.004510	$44.47	PO 142510, STUDS, DOOR LOCK, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	6014501	11/19/12	01.0100.1008.004510	$17.94	PO 141986, HOSES, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	7093499	11/28/12	01.0100.1008.004510	$11.96	PO 142510, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	9093196	11/26/12	01.0100.1008.004510	$23.91	PO 142510, CABLE TIES, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	91915	11/15/12	01.0100.1008.004510	$15.32	PO 141986, BRUSH, JAIL
							Total Dept.: 2,940.02	
	1009	CRIMINAL JUSTICE CENTER	SPOTLESS CLEANING	21068	12/31/12	01.0100.1009.004962	$197.68	PO 142182, CARPET CLEANING, CRIM JUST
		CRIMINAL JUSTICE CENTER	HOME DEPOT	9024441	11/26/12	01.0100.1009.004510	$65.68	PO 142510, PARTS, CRIM JUST
							Total Dept.: 263.36	
	1010	LIBERTY HILL ANNEX	LOWE'S	902447	12/17/12	01.0100.1010.004510	$37.50	PO 141987, DOOR SWEEPS, LH ANX
		LIBERTY HILL ANNEX	LOWE'S	902787	12/20/12	01.0100.1010.004510	$21.07	PO 141987, FLOORING, LH ANX
		LIBERTY HILL ANNEX	CITY OF LIBERTY HILL	DEC 12/67900	01/08/13	01.0100.1010.004430	$115.72	DEC 12, LH ANX

							Total Dept.: 174.29	
	1011	LOTT BUILDING	SIMPLEX GRINNELL LP	68487743	12/19/12	01.0100.1011.004500	$224.82	FIRE SPRINKLER REPAIRS AT LOTT BLDG PER ATTACHED PROPOSAL
							Total Dept.: 224.82	
	1013	HEALTH/ENVIRONMENTAL	HOME DEPOT	6014477	11/19/12	01.0100.1013.004510	$35.95	PO 141986, T STAT, HEALTH ENV
							Total Dept.: 35.95	
	1024	311 MAIN ST - RED HOUSE	HOME DEPOT	4023626	11/21/12	01.0100.1024.004510	$31.96	PO 141986, PART, RED HOUSE
							Total Dept.: 31.96	
	1032	CEDAR PARK ANNEX	LOWE'S	902715	12/07/12	01.0100.1032.004510	$18.97	PO 141987, HAL SPIKE, CP ANX
		CEDAR PARK ANNEX	TEMPERATURE CONTROL SYSTEMS INC	S1381981.001	12/18/12	01.0100.1032.004510	$1,251.96	BLANKET ORDER FOR ACTUATORS DEC 12 - SEP 13
							Total Dept.: 1,270.93	
	1033	TAYLOR ANNEX	MOSS TRUE VALUE	104904	12/26/12	01.0100.1033.004510	$13.75	PO 141997, SUPP, HDWARE, TAY ANX
							Total Dept.: 13.75	
	1042	GRANGER FACILITY-CTTC	HOME DEPOT	1022522	11/14/12	01.0100.1042.004510	$38.96	PO 141986, SHOWER HEAD, GRANGER
							Total Dept.: 38.96	
	1045	JUVENILE FACILITY	HOME DEPOT	20528	12/05/12	01.0100.1045.004510	$10.86	PO 142510, PARTS, JUV
		JUVENILE FACILITY	SPOTLESS CLEANING	21071	12/31/12	01.0100.1045.004962	$162.60	PO 142182, CLEAN ROLLING(73) CHAIRS, JUV
		JUVENILE FACILITY	JOHNSTONE SUPPLY	425573	12/20/12	01.0100.1045.004510	$927.36	PO 142125, IGNITION CNTR, JUV
		JUVENILE FACILITY	HOME DEPOT	8024747	11/27/12	01.0100.1045.004510	$19.25	PO 142510, MSNRY ADHSIVE, JUV
							Total Dept.: 1,120.07	
	1046	PARKING GARAGE	SIMPLEX GRINNELL LP	68487741	12/19/12	01.0100.1046.004500	$624.55	REPAIRS TO FIRE SPRINKLER SYSTEM AT PARKING GARAGE PER ATTACHED PROPOSAL
							Total Dept.: 624.55	
	1048	JP PCT 4 BLDG	HOME DEPOT	7011398	11/28/12	01.0100.1048.004510	$66.31	PO 142510, BALUSTER, JP#4
							Total Dept.: 66.31	
	1049	SHOWBARN	HOME DEPOT	9065826	11/26/12	01.0100.1049.004510	$46.11	PO 142510, PARTS, SHOWBARN
							Total Dept.: 46.11	
	1054	EMERGENCY SERVICES FACILITY	HOME DEPOT	2020066	12/03/12	01.0100.1054.004510	$29.09	PO 142510, BUSHINGS, EMER SVC
							Total Dept.: 29.09	
	1062	HUTTO ANNEX	CITY OF HUTTO	JAN 13/1774990	01/02/13	01.0100.1062.004430	$237.68	NOV 25-DEC 25/12, HUTTO ANX
							Total Dept.: 237.68	
	1066	NEW ROUND ROCK ANNEX	SPOTLESS CLEANING	21046	12/15/12	01.0100.1066.004962	$132.32	PO 142182, CARPET CLEANING, DEC 9/12, NEW RR ANX
		NEW ROUND ROCK ANNEX	SPOTLESS CLEANING	21070	12/31/12	01.0100.1066.004962	$127.20	PO 142182, ROOM ATTENDANTS, NEW RR ANX
							Total Dept.: 259.52	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	12-003139	12/12/12	01.0100.2007.004703	$374.00	C-1-MH-12-003139, DEC 5/12, VR, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	12-003194	12/14/12	01.0100.2007.004703	$399.00	C-1-MH-12-003194, DEC 10/12, PA, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	12-003212	12/14/12	01.0100.2007.004703	$374.00	C-1-MH-12-003212, DEC 11/12, MG, SHF
		PATROL DIVISION	JASON COX	12/19/12	12/19/12	01.0100.2007.004232	$140.00	DEC 3-6/12, EXP REIMB, SHF

		PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	17413	12/18/12	01.0100.2007.003530	$260.00	C#2012-12-00662, 2001 MITSUBISHI GALANT, 4 DR, BLUE, SHF
		PATROL DIVISION	TEXAS FLEET FUEL LTD	36847496	01/07/13	01.0100.2007.003301	$6,433.06	2nd qrt blanket for gasoline Jan, Feb, March 2013 Bartlett/Gleason/patrol
					01/07/13	01.0100.2007.003301	$0.00	
		PATROL DIVISION	GT DISTRIBUTORS, INC	427270	12/27/12	01.0100.2007.003311	$33.15	511 Taclite Pro Pants, 74273, TDU Khaki Sz 36 X 32
					12/27/12	01.0100.2007.003311	$99.45	511 Taclite Pro Pants, 74273, TDU Khaki for S. Hoff Sz 42 X 34
					12/27/12	01.0100.2007.003311	$110.46	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep George Whitcraft Sz 46W x 31L swisher/Gleason/patrol NOTE: BuyBoard Purchase
		PATROL DIVISION	GEORGETOWN FIRE & SAFETY	4775	12/26/12	01.0100.2007.004715	$80.00	Fire Extinguisher Hydro tests
					12/26/12	01.0100.2007.004715	$640.00	Fire extinguisher Refills Bartlett/Gleason/patrol
					12/26/12	01.0100.2007.004715	$10.00	PO 143534, 5#ABC FIRE EXTINGUISHER RECHARGES, SHF
		PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	516212	12/21/12	01.0100.2007.003311	$115.00	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
		PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	516213	12/21/12	01.0100.2007.003311	$172.50	Long Sleeve Blauer Style 8900Z shirts w/ reg patches, Sgt stripes and 3 service stripes for Sgt Jason Brauetigam Sz 16 X 34/5 swisher/Gleason/patrol NOTE: BuyBoard Purchase
					12/21/12	01.0100.2007.003311	$148.50	Short Sleeve Blauer Style 8900Z shirts w/ reg patches and Sgt stripes for Sgt Jason Brauetigam Sz 16.5

		PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	516214	12/21/12	01.0100.2007.003311	$57.50	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
		PATROL DIVISION	OFFICE DEPOT, INC	637081009001	12/17/12	01.0100.2007.003100	$13.34	FORAY TUNGSTEN CARBIDE RETRACTABLE BALLPOINT PENS, 0.7MM, FINE POINT, BLACK BARRELL, BLACK INK, PACK OF 12 SANDELL/GLEASON/PATROL/260-4244
		PATROL DIVISION	OFFICE DEPOT, INC	637081092001	12/17/12	01.0100.2007.003100	$79.77	HP 61XL BLACK INK CARTRIDGE (CH563WN)
					12/17/12	01.0100.2007.003100	$85.47	HP 61XL TRICOLOR INK CARTRIDGE (CH564WN)
					12/17/12	01.0100.2007.003100	$31.44	ZEBRA F-301 STAINLESS STEEL RETRACTABLE BALLPOINT PEN, 0.7MM, FIND POINT, STAINLESS STEEL BARREL, BLACK INK
		PATROL DIVISION	OFFICE DEPOT, INC	637995699001	12/21/12	01.0100.2007.003100	$26.88	Brother M-231 Black-On-White Tape, 0.5" X 26.2" Bartlett/Gleason/patrol
					12/21/12	01.0100.2007.003100	$2.33	Elmer's Washable School Glue Sticks, 0.24 Oz. Pack of 4
					12/21/12	01.0100.2007.003100	$36.48	Energizer Industrial Alkaline C Batteries, Box of 12
					12/21/12	01.0100.2007.003100	$14.52	Fiskars Softgrip Titanium Straight Scissors, 8"
					12/21/12	01.0100.2007.003100	$9.80	Wilson Jones 53% Recycled Binder, 1: Round Rings, 220-Sheet Capacity, Black
		PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	66906737	12/14/12	01.0100.2007.003100	$43.20	Kingston 8GB Data Traveler per quote # 414157850 swisher/Gleason/patrol
					12/14/12	01.0100.2007.003100	$8.64	Shipping
					12/14/12	01.0100.2007.003398	$32.72	Maxell CD-402/CD-DVD White Paper Sleeves
							Total Dept.: 9,831.21	
	2008	CRIMINAL INVESTIGATION DIVISION	DAVID A HANCOCK	12/19/12	12/19/12	01.0100.2008.004232	$40.00	DEC 16-17/12, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	JOHN E REID & ASSOCIATES, INC	137713	12/20/12	01.0100.2008.004232	$1,340.00	4-DAY INTERVIEW & INTERROGATION COURSE JAN 7-10 IN DALLAS FOR: JASON WALDON PAUL BOGAN REGISTERED ON LINE >>MAIL FEE CHECK<<

		CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	267022	12/17/12	01.0100.2008.003530	$51.80	3 X 55 YDS WHITE W/BLUE IMPRINT SEALING TAPE
					12/17/12	01.0100.2008.003530	$13.90	AIR PUMP SPRAYER
					12/17/12	01.0100.2008.003530	$9.50	BLACK ELECTRIC FINGERPRINT POWDER 2 OZ
					12/17/12	01.0100.2008.003530	$189.00	BLACK FINGERPRINT POWDER 128 OZ
					12/17/12	01.0100.2008.003530	$89.50	FIBER DUSTER FINGERPRINT BRUSH
					12/17/12	01.0100.2008.003530	$39.80	GRAY 6" ADHESIVE RULERS
					12/17/12	01.0100.2008.003530	$83.80	HEMIDENT BLOOD STAIN TEST
					12/17/12	01.0100.2008.003530	$31.50	KRAFT PAPER ROLL, 24" X 720'
					12/17/12	01.0100.2008.003530	$29.75	LIFTING TAPE CLEAR 2" X 360" ROLL
					12/17/12	01.0100.2008.003530	$10.25	METAL ARSON CAN 1 QUART, 4/PK PBRAUN/RBLAKE/512-943-1313
					12/17/12	01.0100.2008.003530	$46.75	SHIPPING
					12/17/12	01.0100.2008.003530	$45.00	TEXAS KRAFT EVIDENCE BAG, PLAIN 50/PK 16 X 12 X 35
		CRIMINAL INVESTIGATION DIVISION	LYNN PEAVEY COMPANY	267155	12/19/12	01.0100.2008.003530	$195.00	ACCUTRANS TRANSPARENT INTRO KIT
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	637752395001	12/20/12	01.0100.2008.003100	$5.46	BLACK PERMANENT MARKERS PKG/12
					12/20/12	01.0100.2008.003100	$56.98	EPSON 127 BLACK INK
					12/20/12	01.0100.2008.003100	$106.46	EPSON 127 TRICOLOR INK PKG/3
					12/20/12	01.0100.2008.003100	$4.96	GEOGRAPHICS AWARD SEALS GOLD/SILVER, PKG/45
					12/20/12	01.0100.2008.003100	$45.01	GEOGRAPHICS DOCUMENT COVERS, BLACK,PKG/6 PBRAUN/RBLAKE/512-943-1313
					12/20/12	01.0100.2008.003100	$103.99	HP305X BLACK TONER
					12/20/12	01.0100.2008.003100	$32.10	PAPERMATE PROFILE ELITE BALLPOINT, BLACK, PKG/12
					12/20/12	01.0100.2008.003100	$32.10	PAPERMATE PROFILE ELITE BALLPOINT, BLUE, PKG/12

		CRIMINAL INVESTIGATION DIVISION	TECH DEPOT	B12119635V1	12/13/12	01.0100.2008.003010	$474.99	HP LASERJET PRO400 COLOR M451DN (CEDAR PARK) SHIP TO ITS BILL TO SHERIFF'S OFFICE
		CRIMINAL INVESTIGATION DIVISION	TECH DEPOT	B12119635V2	12/14/12	01.0100.2008.003006	$181.30	EPSON WORKFORCE 485-MULTIFUNCTION (FAX/COPIER PRINTER/SCANNER - COLOR) FOR CRIME SCENE - QUOTE B12119635 SHIP TO ITS - BILL TO SHERIFF'S OFFICE PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 3,258.90	
	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	181;SHF	01/01/13	01.0100.2009.004211	$138.08	DEC 12, SHF
		SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	2733126	12/31/12	01.0100.2009.004511	$142.74	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH $146.40. CUSTOMER #6-0001947-3 (POC-TIM LAWSON 421-7690) KAREN LOCK 943-1352
		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	28442885	12/19/12	01.0100.2009.004350	$34.50	3 COLOR BUSINESS CARDS FOR FRONT DESK WITH CASE# LINE
					12/19/12	01.0100.2009.004350	$17.25	3 COLOR BUSINESS CARDS FOR LEONARD STEWART BOX OF 250 SLATTER/FTHOMAS-SUPPORT 512-943-1312

		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	427108	12/26/12	01.0100.2009.003311	$96.30	2 EACH CURRAN 44X 36 KAREN LOCK 512-943-1352
					12/26/12	01.0100.2009.003311	$117.99	FECHHEIMER PHANTOM VERTEX PANT-KHAKI FOR: 1 EA WARING 38X36 1 EA STEWART 34X34 2 EA DAVIS 36X34 1 EA DUTTON 34X30 1 EA LAFOSSE 42X30
		SUPPORT SERVICES DIVISION	COBHAM TACTICAL COMMUNICATIONS & SURVEILLANCE	663293	12/19/12	01.0100.2009.004210	$750.00	AIR TIME FOR ST820 ORION TRACKING// PER QUOTE # 100-04-000743-04 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	DEC 12/2849	12/21/12	01.0100.2009.004511	$94.57	NOV 12-DEC 13/12, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	DEC 12;00280	12/28/12	01.0100.2009.004211	$36.51	DEC 28/12-JAN 27/13, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	DEC 12;97480	12/28/12	01.0100.2009.004211	$49.09	DEC 28/12-JAN 27/13, SHF
		SUPPORT SERVICES DIVISION	NORTH AMERICAN RESCUE LLC	IN116121	12/20/12	01.0100.2009.003008	$258.35	TOURNIQUET, COMBAT APPLICATION-BLK KAREN LOCK 512-943-1352
							Total Dept.: 1,735.38	
	3101	BERRY SPRINGS PK & PRESERVE	TEXAS DISPOSAL SYSTEMS	2733157	12/31/12	01.0100.3101.004430	$99.00	DEC 12, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/10367	12/25/12	01.0100.3101.004430	$37.38	NOV 25-DEC 25/12, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/26285	12/25/12	01.0100.3101.004430	$54.64	NOV 25-DEC 25/12, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/4686	12/25/12	01.0100.3101.004430	$37.33	NOV 25-DEC 25/12, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/52042	12/25/12	01.0100.3101.004430	$58.93	NOV 25-DEC 25/12, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/5324	12/25/12	01.0100.3101.004430	$100.72	NOV 25-DEC 25/12, BSP

		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/54725	12/25/12	01.0100.3101.004430	$93.39	NOV 25-DEC 25/12, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/84861	12/25/12	01.0100.3101.004430	$114.66	NOV 25-DEC 25/12, BSP
							Total Dept.: 596.05	
	3102	CHAMPION PARK	CITY OF CEDAR PARK	DEC 12/559830	12/31/12	01.0100.3102.004430	$260.81	NOV 18-DEC 18/12, CP
							Total Dept.: 260.81	
	3103	SW WILCO CO REGIONAL PARK	WASTE MANAGEMENT OF TEXAS, INC	5366789-2161-3	01/01/13	01.0100.3103.004430	$292.31	JAN 2013, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/1329	12/25/12	01.0100.3103.004430	$283.44	NOV 25-DEC 25/12, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/2803	12/25/12	01.0100.3103.004430	$13.03	NOV 25-DEC 25/12, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/38901	12/25/12	01.0100.3103.004430	$181.41	NOV 25-DEC 25/12, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/5507	12/25/12	01.0100.3103.004430	$227.97	NOV 25-DEC 25/12, SWP
		SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	DEC 12/759623	12/27/12	01.0100.3103.004430	$876.71	NOV 19-DEC 19/12, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/7620	12/25/12	01.0100.3103.004430	$1,321.98	NOV 25-DEC 25/12, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/7630	12/25/12	01.0100.3103.004430	$176.54	NOV 25-DEC 25/12, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/8073	12/25/12	01.0100.3103.004430	$55.08	NOV 15-DEC 25/12, SWP
							Total Dept.: 3,428.47	
0200	0210	UNIFIED ROAD SYSTEM	MOSS TRUE VALUE	104665	12/17/12	01.0200.0210.003599	$10.96	ROAD CONSTRUCTION AND MAINTENANCE
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062879832	12/17/12	01.0200.0210.003311	$116.73	UNIFORM FOR RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062882126	12/20/12	01.0200.0210.003311	$65.84	UNIFORM FOR RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062882178	12/20/12	01.0200.0210.003311	$316.69	UNIFORM FOR RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	PATRICK HUGHES	12/28/12	12/28/12	01.0200.0210.003900	$235.00	DEC 28/12, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	B & L PORTABLE TOILETS	1213255	12/13/12	01.0200.0210.003599	$300.00	BLANKET FOR PORTA POTTY RENTALS IN WILLIAMSON COUNTY
					12/13/12	01.0200.0210.003599	$0.00	RENTALS(4), URS
		UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	13650	12/05/12	01.0200.0210.003551	$666.35	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ $5.00 EA
					12/05/12	01.0200.0210.003551	$228.65	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ $5.00 PER TON
		UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	13835	12/11/12	01.0200.0210.003551	$468.45	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ $5.00 EA
					12/11/12	01.0200.0210.003551	$322.40	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ $5.00 PER TON

		UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	13973	12/14/12	01.0200.0210.003551	$674.90	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ $5.00 EA
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	17237-1072-7	10/16/12	01.0200.0210.004991	$6,290.13	OCT 1-15/12, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200209700	12/14/12	01.0200.0210.003556	$831.03	AGGREGATE ROCK TYPE D GRADE 4 SAC B 700 TONS @ $11.90 PER TON FOR CR 192
		UNIFIED ROAD SYSTEM	P2 EMULSIONS	2160	12/13/12	01.0200.0210.003550	$27,491.39	P2 ROAD STABILIZER 27,000 GAL @ $2.63 EA, (unit price includes a .20 per gallon delivery fee)
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	226752	12/11/12	01.0200.0210.003552	$638.52	PO 143427, CONCRETE, URS
					12/11/12	01.0200.0210.003553	$60.00	PALLET DEPOSIT
					12/11/12	01.0200.0210.003553	-$60.00	REDIMIX CONCRETE FOR SETTING SIGN POLES
		UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	304904	11/30/12	01.0200.0210.003550	$11,575.80	PG 64-22 ASPHALT WITH TRANSPORTATION 38 TONS @ $590.00 EA
		UNIFIED ROAD SYSTEM	TBG PARTNERS	38750-WA1	12/18/12	01.0200.0210.004100	$6,009.44	PROJ#A11246, WA#1, LANDFILL BOUNDARY LANDSCAPE PLAN, URS
		UNIFIED ROAD SYSTEM	GT DISTRIBUTORS, INC	426089	12/19/12	01.0200.0210.003002	$0.00	WHELEN RESPONDER LIGHTS(20), URS
					12/19/12	01.0200.0210.003002	$7,425.00	WHELEN RESPONDER SIX LIN6 LED - AMBER LIGHT BARS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	635219789001	12/05/12	01.0200.0210.003100	$62.87	OFFICE SUPPLIES
					12/05/12	01.0200.0210.003110	$101.12	OTHER SUPPLIES
					12/05/12	01.0200.0210.003120	$63.94	TONER FOR TAYLOR
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	635219892001	12/06/12	01.0200.0210.003006	$455.97	OFFICE EQUIPMENT
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	635701847001	12/10/12	01.0200.0210.003100	$17.05	OFFICE SUPPLIES
					12/10/12	01.0200.0210.003120	$51.29	PRINTER SUPPLIES
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	635825266001	12/10/12	01.0200.0210.003100	$37.11	OFFICE SUPPLIES
					12/10/12	01.0200.0210.003110	$28.59	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	POSTMASTER, GEORGETOWN	7000/2013	12/20/12	01.0200.0210.004212	$190.00	FEB 16/2013-2014, URS
		UNIFIED ROAD SYSTEM	ALLIANCE TRANSPORTATION GROUP, INC	7051/A	07/06/12	01.0200.0210.004100	$4,750.00	PROJ#EGDV-2012-0048, PROF SVC, JUN 4-JUL 1/12, ADD FUNDS DUE, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	9011265356	12/21/12	01.0200.0210.004543	$109.86	ORIGINAL INVOICES
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	IN00004660	12/18/12	01.0200.0210.003558	$2,659.20	4 X 40 ROUND GALVANIZED SLOPES 4:1 BID #12IFB00022 ITEM #2.23
							Total Dept.: 72,194.28	
0311	0311	WM-MASTER SITE DEVELOPMENT	BAER ENGINEERING & ENVIRONMENTAL CONSULTING INC	111060-026	11/30/12	01.0311.0311.004100	$1,188.77	P#111060.02, NOV 12, JOHNSON-ALMQUIST HOUSE ASBESTOS ABATEMENT, MASTER SITE DEVELOPMENT
							Total Dept.: 1,188.77	
0350	0680	LAW LIBRARY	WEST GROUP	6082862266	11/07/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082865094	11/07/12	01.0350.0680.003030	$224.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082913652	11/14/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082920444	11/14/12	01.0350.0680.003030	$224.00	BOOKS FOR LAW LIBRARY

		LAW LIBRARY	WEST GROUP	6082960224	11/17/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6082992899	11/19/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083036313	11/26/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083073511	11/28/12	01.0350.0680.003030	$224.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083137744	11/30/12	01.0350.0680.003030	$157.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083137745	11/30/12	01.0350.0680.003030	$157.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083301221	12/01/12	01.0350.0680.003030	$44.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	826160908	11/30/12	01.0350.0680.003030	$270.38	BOOKS FOR LAW LIBRARY
							Total Dept.: 1,860.88	
0355	0355	COURT REPORTER SERVICE	ATTORNEYS' REPORTING SERVICE	2785	12/19/12	01.0355.0355.004135	$125.00	HALF DAY, DEC 10/12, 425TH
							Total Dept.: 125.00	
0382	0382	DRUG COURT	SAMANTHA MILLER	01/08/13	01/08/13	01.0382.0382.004053	$60.00	JAN 8/13, IOP MAKE-UP GROUP, DRUG CRT
		DRUG COURT	MISS TEXAS PAGEANT INC	127	11/01/12	01.0382.0382.004053	$475.00	NOV 13/12, DRUG CRT GRADUATION, DRUG CRT
		DRUG COURT	ROBERT P DOMINGUEZ JR	DEC 12	01/07/13	01.0382.0382.004053	$119.83	DEC 3-11/12, AFTERCARE GROUP, DRUG CRT
		DRUG COURT	MELISSA REITER	DEC12	12/31/12	01.0382.0382.004053	$120.00	DEC 12, INTESIVE OUTPATIENT GROUP, DRUG CRT
		DRUG COURT	ROBERT P DOMINGUEZ JR	NOV12	12/04/12	01.0382.0382.004053	$147.29	NOV 5-26/12, AFTERCARE GROUP, DRUG CRT
							Total Dept.: 922.12	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9401248408	12/06/12	01.0390.0390.004100	$104.57	DEC 6/12, ON SITE SHREDDING FOR TAX A/C CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	TECH DEPOT	B12116615V1	12/04/12	01.0390.0390.003006	$2.59	10 FT USB CABLE
					12/04/12	01.0390.0390.003006	$2,158.48	CANON DR-6010C DOCUMENT SCANNER
		RCDS MGMT AND PRSRV - CO WIDE	TECH DEPOT	B12116615V2	12/14/12	01.0390.0390.003006	$717.07	CANON EXTENDED SERVICE PLAN
							Total Dept.: 2,982.71	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	3377	12/11/12	01.0507.0507.004543	$750.00	ISOLATE AND TROUBLESHOOT S/O CABLE TO MID BEACON POSSIBLE REPLACEMENT OF BEACON AND/OR S/O CABLE
		WC RADIO COMMUNICATION SYSTEM	RANDALS TOWER TECH INC	3378	12/11/12	01.0507.0507.004543	$1,200.00	TOWER CLIMBERS TO TROUBLESHOOT AND REPAIR JUMPER AND/OR OMNI ANTENNA
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	41175391	12/11/12	01.0507.0507.004543	$75.20	1/2 LDF HELIAX POLY JKT
					12/11/12	01.0507.0507.004543	$21.80	7/16 DIN MALE FOR 1/2 LDF4-50A
					12/11/12	01.0507.0507.004543	$35.20	CABLE WRAP WEATHER PROOFING
					12/11/12	01.0507.0507.004543	$8.60	SMALL UNIVERSAL GROUNDING KIT
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA SOLUTIONS INC	41175663	12/18/12	01.0507.0507.004543	$1,500.00	OMNI VHF ANTENNA

		WC RADIO COMMUNICATION SYSTEM	BARTLETT ELECTRIC CO OP INC	DEC 12/8565	12/28/12	01.0507.0507.004430	$238.88	NOV 19-DEC 20/12, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JAN 13;92340	12/28/12	01.0507.0507.004430	$38.26	DEC 28/12-JAN 27/13, WC RADIO
							Total Dept.: 3,867.94	
0508	0508	WMSN CO CONSERVATION DEPT	GEORGETOWN TITLE CO	120067553	01/03/13	01.0508.0508.005004	$463,911.23	SOMERSET HILLS-KARANKAWA CAVE MITIGATION TRACT, CONSV FUND
							Total Dept.: 463,911.23	
0545	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/12;ST	01/08/13	01.0545.0000.208001	$58.52	FY 13, 1ST QTR, ENDING DEC 31/12, SALES TAX
		Default	ROBERT JUSTIN GODBOLD	3068	12/29/12	01.0545.0000.345001	$260.00	DEC 27-29/12, DOG ADOPTIONS, ANML SVC
							Total Dept.: 318.52	
	0545	ANIMAL SERVICES	MARGARET MACDONALD	01/02/13	01/02/13	01.0545.0545.004100	$420.00	SPAY NEUTER, CATS & DOGS, ANML SVC
		ANIMAL SERVICES	TERESSA REULE		01/02/13	01.0545.0545.003670	$75.00	SISTERS FUND DOG TRAINING CAIA(17479206), ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	12/27/12	12/27/12	01.0545.0545.004100	$350.00	DEC 27/12, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	17482-1072-9	12/16/12	01.0545.0545.004976	$64.69	DEC 1-15/12, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	219675579	12/19/12	01.0545.0545.004968	$343.00	PET FOOD, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	219695804	12/26/12	01.0545.0545.004968	$147.00	PET FOOD, ANML SVC
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	2800909	12/27/12	01.0545.0545.004975	$58.50	VACCINE, FVRCP, FELLOCELL, 4305
					12/27/12	01.0545.0545.004975	$74.00	VACCINE, RABIES, DEFENSOR, 4996
		ANIMAL SERVICES	GULF COAST PAPER CO INC	503436	12/20/12	01.0545.0545.003318	$9.88	BLEACH, 6BLCH
					12/20/12	01.0545.0545.003318	$184.32	GARBAGE LINERS, 56.STL
					12/20/12	01.0545.0545.003318	$41.26	LAUNDRY DETERGENT, PREMIER40
					12/20/12	01.0545.0545.003318	$15.29	PAPERTOWELS, MK520A
					12/20/12	01.0545.0545.003318	$2.80	SHIPPING
		ANIMAL SERVICES	GULF COAST PAPER CO INC	505214	12/27/12	01.0545.0545.003318	$61.89	LAUNDRY DETERGENT, PREMIER40
					12/27/12	01.0545.0545.003318	$59.05	MOP HEADS, MBL
					12/27/12	01.0545.0545.003318	$30.58	PAPER TOWELS, MK520A
					12/27/12	01.0545.0545.003318	$2.80	SHIPPING
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	73696	12/21/12	01.0545.0545.003319	$85.00	DEC 12, PEST CONTROL, ANML SVC
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	77;ANML	01/01/13	01.0545.0545.004211	$23.97	DEC 12, ANML SVC
		ANIMAL SERVICES	ZEP SALES & SERVICE	9000033880	12/27/12	01.0545.0545.003318	$218.25	HAND SANITIZER, 090601

		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9001648860	12/17/12	01.0545.0545.003200	$21.00	XYLAZINE, 1377120
					12/17/12	01.0545.0545.004975	$257.18	MOMETAMAX, 12699951
					12/17/12	01.0545.0545.004975	$21.10	SYRINGE, 10CC, 21237815
					12/17/12	01.0545.0545.004975	$200.00	VACCINE, BORDETELLA, 18596385
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9600107858	12/17/12	01.0545.0545.004968	-$18.60	PO 143081, MUZZLES RETURNED, INV#9001633263, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CL97685	01/02/13	01.0545.0545.004975	$280.50	FELV TESTS, 008129
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CL99333	01/02/13	01.0545.0545.003200	$3.03	AUTOCLAVE TAPE, 001498
					01/02/13	01.0545.0545.003200	$116.00	DRAPES, SURGERY, 010408
					01/02/13	01.0545.0545.003200	$19.60	GAUZE PADS, 006937
					01/02/13	01.0545.0545.003200	$37.94	SURGERY GLOVES, SIZE 7.0, 019733
					01/02/13	01.0545.0545.003200	$49.56	SURGICAL GLUE, 031477
					01/02/13	01.0545.0545.003200	$56.77	SUTURE CASSETTE, SIZE 2-0, 029248
					01/02/13	01.0545.0545.003200	$77.85	SYRINGE, 1CC, 029504
					01/02/13	01.0545.0545.004968	$29.80	DOG LEASHES, 003309
					01/02/13	01.0545.0545.004975	$63.60	EXAM GLOVES, LARGE, 032786
					01/02/13	01.0545.0545.004975	$3.93	KWIK STOP, 005866
					01/02/13	01.0545.0545.004975	$1.79	LIDOCAINE, 002468
					01/02/13	01.0545.0545.004975	$46.00	SYRINGE, 3CC, 029487
					01/02/13	01.0545.0545.004975	$8.24	TRAMADOL, 034947
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CM29445	01/02/13	01.0545.0545.003200	$35.00	ANESTHESIA F CIRCUIT, 014664
					01/02/13	01.0545.0545.003200	$58.15	SUTURE CASSETTE, SIZE 0, 029249
					01/02/13	01.0545.0545.003200	$56.77	SUTURE CASSETTE, SIZE 2-0, 029248
					01/02/13	01.0545.0545.004968	$53.10	CARDBOARD CAT CARRIERS, 038723
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CM40118	01/07/13	01.0545.0545.004975	$82.00	VACCINE, DA2PP, DURAMUNE MAX 5, 019117
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CM47280	01/07/13	01.0545.0545.003200	$15.68	GAUZE PADS, 006937
					01/07/13	01.0545.0545.003200	$18.97	SURGERY GLOVES, SIZE 6.5, 019732
					01/07/13	01.0545.0545.003200	$18.97	SURGERY GLOVES, SIZE 7.0, 019733
					01/07/13	01.0545.0545.003200	$41.30	SURGICAL GLUE, 031477
					01/07/13	01.0545.0545.003200	$116.30	SUTURE CASSETTE, SIZE 0, 029249
					01/07/13	01.0545.0545.003200	$113.54	SUTURE CASSETTE, SIZE 2-0, 029248
					01/07/13	01.0545.0545.004975	$38.16	EXAM GLOVES, X-LRG, 036025
					01/07/13	01.0545.0545.004975	$3.93	KWIK STOP, 005866
					01/07/13	01.0545.0545.004975	$103.05	PANACURE, 001555
					01/07/13	01.0545.0545.004975	$24.72	TRAMADOL, 034947
		ANIMAL SERVICES	VERIZON SOUTHWEST	DEC 12;88189	12/25/12	01.0545.0545.004211	$189.20	DEC 25/12-JAN 24/13, ANML SVC

							Total Dept.: 4,511.41	
0600	0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1677050	01/03/13	01.0600.0600.006900	$300.00	WILLRD-06, WILLIAMSON CO U/T RD BDS SR 06, ADMIN FEE, FEB 15/13-FEB 14/14, DEBT SVC
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1677065	01/03/13	01.0600.0600.006900	$300.00	WILCOTX05, WILLIAMSON CO U/T REF BDS 2005, ADMIN FEE, FEB 15/13-FEB 14/14, DEBT SVC
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1677084	01/03/13	01.0600.0600.006900	$300.00	WILCO-06, WILLIAMSON CO COMB TAX & REV C/O 06, ADMIN FEE, FEB 15/13 FEB 14/14, DEBT SVC
							Total Dept.: 900.00	
0777	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	12-12083	12/20/12	01.0777.0211.009999	$836.18	P#000WIL02-04, PEARSON RANCH RD, THRU NOV 25/12
		COMMISSIONER PCT 1	3 POINT PARTNERS	12176001	12/14/12	01.0777.0211.009999	$221.25	WA#1, OVERALL PROGRAM DEVELOPMENT, NOV 12, PI OUTREACH
		COMMISSIONER PCT 1	3 POINT PARTNERS	12176014	12/14/12	01.0777.0211.009999	$2,350.00	WA#14, FM620, NOV 12, PI OUTREACH
							Total Dept.: 3,407.43	
	0212	COMMISSIONER PCT 2	3 POINT PARTNERS	12176001	12/14/12	01.0777.0212.009999	$184.38	WA#1, OVERALL PROGRAM DEVELOPMENT, NOV 12, PI OUTREACH
		COMMISSIONER PCT 2	3 POINT PARTNERS	12176015	12/14/12	01.0777.0212.009999	$725.00	WA#15, SEWARD JUNCTION IMPROVEMENT STUDY, NOV 12, PI OUTREACH
		COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	13/11WC15	11/30/12	01.0777.0212.009999	$860,538.39	P#11WC15, NOV 12, SH 29 TWO-WAY LEFT TURN LANE
		COMMISSIONER PCT 2	DNT CONSTRUCTION LLC	21/10WC823	11/30/12	01.0777.0212.009999	$218,622.45	P#10WC823, NOV 12, HERO WAY
							Total Dept.: 1,080,070.22	
	0213	COMMISSIONER PCT 3	KENNEDY CONSULTING LTD	12-144	12/17/12	01.0777.0213.009999	$8,565.00	WA#1, CR110, NOV 12, PLAN/PRELIM DESIGN
		COMMISSIONER PCT 3	3 POINT PARTNERS	12176001	12/14/12	01.0777.0213.009999	$931.24	WA#1, OVERALL PROGRAM DEVELOPMENT, NOV 12, PI OUTREACH
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	168098	12/18/12	01.0777.0213.009999	$3,230.00	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	168102	12/18/12	01.0777.0213.009999	$260.00	RONALD REAGAN BLVD PH 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	168150	12/18/12	01.0777.0213.009999	$1,060.00	SH 195 SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS
		COMMISSIONER PCT 3	AMERICAN STATES INSURANCE COMPANY	19/11WC902	11/01/12	01.0777.0213.009999	$387,662.43	P#11WC902, NOV 12, RONALD REAGAN N PH3
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	238996	12/11/12	01.0777.0213.009999	$2,325.00	P#1103-003-02, WA#2, IH35 RAMP, THRU NOV 30/12
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	238998	12/11/12	01.0777.0213.009999	$790.00	P#1103-003-05, WA#5, RONALD REAGAN PH 3, THRU NOV 30/12
		COMMISSIONER PCT 3	TBG PARTNERS	38753-WA1	12/18/12	01.0777.0213.009999	$1,278.30	P#A12334, RONALD REAGAN N PH 3 INSPECTION
		COMMISSIONER PCT 3	RANGER EXCAVATING	7/12IFB00010	11/30/12	01.0777.0213.009999	$950,458.23	P#121FB00010, NOV 12, RONALD REAGAN N PH IV
		COMMISSIONER PCT 3	GEORGETOWN TITLE CO	800063741	11/09/12	01.0777.0213.009999	$2,879.24	SH 195, PARCEL 222-TX CARVED STONE
		COMMISSIONER PCT 3	JOHN E WAKEFIELD	PEC-SH195	01/10/13	01.0777.0213.009999	$3,715.00	SH195 PEC EASEMENT PARCEL 218
							Total Dept.: 1,363,154.44	
	0214	COMMISSIONER PCT 4	CITY OF THRALL	12/18/12;COTPARK	12/18/12	01.0777.0214.009999	$18,038.49	FIRST HALF CONTRIBUTION TO CITY OF THRALL PARK

		COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	12/20/12BI;CR108	12/20/12	01.0777.0214.009999	$186.00	A#031606-00003, BI AD DEC 26 & 30/12, CR 108
		COMMISSIONER PCT 4	3 POINT PARTNERS	12176001	12/14/12	01.0777.0214.009999	$516.25	WA#1, OVERALL PROGRAM DEVELOPMENT, NOV 12, PI OUTREACH
		COMMISSIONER PCT 4	CHASCO CONSTRUCTORS LTD, LLP	14/10WC822	11/30/12	01.0777.0214.009999	$74,430.94	P#10WC822, NOV 12, CHANDLER RD PH 3A
		COMMISSIONER PCT 4	RODRIGUEZ ENGINEERING LABORATORIES	2013002	01/02/13	01.0777.0214.009999	$2,893.47	P#12031, WA#6, CHANDLER RD 3A, DEC 3-8/12
		COMMISSIONER PCT 4	RODRIGUEZ ENGINEERING LABORATORIES	2013004	01/03/13	01.0777.0214.009999	$4,368.90	P#10WC821, WA#5, 2ND ST ROADWAY IMPROVEMENTS, NOV 26-DEC 31/12
		COMMISSIONER PCT 4	WILLIAMSON CTY SUN, INC	BI;CR170	12/20/12	01.0777.0214.009999	$186.00	BI AD DEC 26 & 30/12, CR 170
							Total Dept.: 100,620.05	
	0401	COMMISSIONERS COURT	BROWN & GAY ENGINEERS INC	12-12080	12/20/12	01.0777.0401.009999	$376.00	P#00000806-00, CR 351 @ DONAHOE CREEK, THRU NOV 25/12
		COMMISSIONERS COURT	PARSONS COMMERCIAL TECHNOLOGY GROUP INC	1212A518	12/28/12	01.0777.0401.009999	$12,000.00	P#446431, OCT 27-NOV 30/12, A&E SVCS FOR ESOC
		COMMISSIONERS COURT	3 POINT PARTNERS	12176001	12/14/12	01.0777.0401.009999	$184.38	WA#1, OVERALL PROGRAM DEVELOPMENT, NOV 12, PI OUTREACH
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	168099	12/18/12	01.0777.0401.009999	$475.00	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS
		COMMISSIONERS COURT	ATC CONTRACTORS, INC	1;MRR	12/31/12	01.0777.0401.009999	$33,002.14	P#121FB0000IE, WILLIAMSON COUNTY MUSEUM ROOF RENOVATION, THRU DEC 3/12
		COMMISSIONERS COURT	HNTB CORPORATION	397-45026-DS-004	12/21/12	01.0777.0401.009999	$233.22	P#45026, WA#4, EA FOR FM1660 & PUBLIC MEETINGS, NOV 17-DEC 14/12
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-13-1001;TP	01/08/13	01.0777.0401.009999	$8,229.15	US 183 EXT PARCEL 2-TITLE POLICY
		COMMISSIONERS COURT	KAHICKMAN ARCHITECTS & INTERIOR DESIGNERS	KAH-0923-11	12/18/12	01.0777.0401.009999	$4,000.00	P#KAH-0923, ARCHITECTURAL SVC FOR TAX A/C OFC
							Total Dept.: 58,499.89	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062882177	12/20/12	01.0882.0882.003311	$112.87	UNIFORM MAINT. & REPAIR
		FLEET MAINTENANCE	G & K SERVICES	1062885804	12/27/12	01.0882.0882.003311	$131.93	UNIFORM MAINT. & REPAIR
		FLEET MAINTENANCE	CLEANFUEL USA INC	113240	11/30/12	01.0882.0882.004547	$689.12	CPU DISPLAY BOARD FOR TAYLOR FUEL ISLAND
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	118893	12/14/12	01.0882.0882.003524	$100.00	REPROGRAM ABS MODULE FOR UNIT #3A0703
		FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-467284	12/12/12	01.0882.0882.004232	$269.85	ABS DIAGNOSTIC CLASS FOR 3 EMPLOYEES
		FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-468246	12/18/12	01.0882.0882.003523	$115.92	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-469247	12/26/12	01.0882.0882.003523	$107.91	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	TRUMP EQUIPMENT CO	15048	12/21/12	01.0882.0882.003523	$152.26	CYLINDER MOUNTS FOR UNIT #UF9616
					12/21/12	01.0882.0882.003523	$100.00	ESTIMATED FREIGHT
					12/21/12	01.0882.0882.003523	-$81.95	PO 143479, CYL MTS FOR #UF9616, FLEET
		FLEET MAINTENANCE	CENTEX TOWING, INC	15901	12/26/12	01.0882.0882.003524	$118.00	BLANKET PO FOR TOWING SERVICES
		FLEET MAINTENANCE	TRIPLE S FUELS	256528	12/22/12	01.0882.0882.003301	$9,281.70	CLEAR DIESEL - 3000 GLS @ 3.0939
					12/22/12	01.0882.0882.003301	$1,608.00	EXCISE TAX

					12/22/12	01.0882.0882.003301	$44.24	PO 143630, FUEL, FLEET
					12/22/12	01.0882.0882.003301	$13,145.00	REGULAR UNLEADED - 5000 GLS @ 2.629 FOR CENTRAL
		FLEET MAINTENANCE	LINDELL SUPPLY	27083	12/18/12	01.0882.0882.003523	$232.00	TIRE PLUG KITS
		FLEET MAINTENANCE	CENTEX PROPANE	29464	12/19/12	01.0882.0882.003301	$1,037.00	BLANKET PO FOR PROPANE
		FLEET MAINTENANCE	CENTEX PROPANE	29465	12/19/12	01.0882.0882.003301	$1,048.00	BLANKET PO FOR PROPANE
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	36149	11/07/12	01.0882.0882.003523	$5.27	ESTIMATED FREIGHT
					11/07/12	01.0882.0882.003523	$18.66	HA25868 - REAR DOOR LOCK ACTUATOR
		FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	379898	12/07/12	01.0882.0882.003524	-$0.26	AFTER HOUR TIRE REPAIR SERVICES
		FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	380577	12/07/12	01.0882.0882.003524	-$19.84	AFTER HOUR TIRE REPAIR SERVICES
		FLEET MAINTENANCE	TEXAS HYDRAULIC & PNEUMATICS	38984	12/14/12	01.0882.0882.003524	$370.00	STEERING CYLINDER REPAIR FOR UNIT #UG0516
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109176	12/26/12	01.0882.0882.003522	$318.84	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109180	12/26/12	01.0882.0882.003522	$723.88	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109197	12/27/12	01.0882.0882.003522	$249.20	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	XEROX CORPORATION	65748227	01/01/13	01.0882.0882.004621	$69.98	COPIER RENTAL FOR FLEET SERVICES
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	672151	12/17/12	01.0882.0882.003523	$136.19	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	672493	12/26/12	01.0882.0882.003523	$43.84	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	712781	12/27/12	01.0882.0882.003523	$2.08	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	NATIONAL AUTOBODY PARTS WHSE INC	732759	12/19/12	01.0882.0882.003523	$119.00	LEFT HEADLIGHT FOR CAPSULE ASSEMBLY
					12/19/12	01.0882.0882.003523	$119.00	RIGHT HEADLIGHT FOR CAPSULE ASSEMBLY
		FLEET MAINTENANCE	LEIF JOHNSON FORD	772564	11/29/12	01.0882.0882.003523	$8.87	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	773693	12/04/12	01.0882.0882.003523	$185.59	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	774284	12/05/12	01.0882.0882.003523	$4.07	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	774382	12/05/12	01.0882.0882.003523	$7.54	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	776728	12/13/12	01.0882.0882.003523	$209.57	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	779817	12/26/12	01.0882.0882.003523	$317.21	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-131575	11/27/12	01.0882.0882.003523	$104.45	BLANKET PO FOR PAINT AND PAINT SUPPLIES
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-131740	12/07/12	01.0882.0882.003523	$18.26	PO 142033, PAINT SUPP, FLEET
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132204	12/07/12	01.0882.0882.003523	$18.26	PO 142033, PAINT SUPP, FLEET
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132744	12/17/12	01.0882.0882.003523	$16.03	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132789	12/18/12	01.0882.0882.003523	$8.26	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132864	12/19/12	01.0882.0882.003523	$25.50	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132924	12/20/12	01.0882.0882.003523	$27.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132948	12/20/12	01.0882.0882.003523	$122.72	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132949	12/20/12	01.0882.0882.003523	$30.78	BLANKET PO FOR PARTS

		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132986	12/20/12	01.0882.0882.003523	-$7.66	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132990	12/21/12	01.0882.0882.003523	$51.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132991	12/21/12	01.0882.0882.003523	-$114.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133012	12/21/12	01.0882.0882.003523	-$30.78	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133048	12/21/12	01.0882.0882.003523	-$18.26	PO 142033, PAINT SUPP, FLEET
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133147	12/26/12	01.0882.0882.003523	$3.47	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133182	12/27/12	01.0882.0882.003523	-$3.47	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	98823	11/17/12	01.0882.0882.003524	$379.64	AFTER HOUR TIRE REPAIR SERVICES
		FLEET MAINTENANCE	YOUNGBLOOD AUTOMOTIVE & TIRE LLC	99760	12/01/12	01.0882.0882.003524	$286.85	AFTER HOUR TIRE REPAIR SERVICES
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM772564	12/04/12	01.0882.0882.003523	-$8.87	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM774284	12/19/12	01.0882.0882.003523	-$4.07	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM774382	12/20/12	01.0882.0882.003523	-$7.54	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM776728	12/19/12	01.0882.0882.003523	-$209.57	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PCMP0019112	12/17/12	01.0882.0882.003523	-$194.83	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0100349	12/11/12	01.0882.0882.003523	$4.61	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0100350	12/11/12	01.0882.0882.003523	$114.95	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0100418	12/11/12	01.0882.0882.003523	$4.93	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0100419	12/11/12	01.0882.0882.003523	$177.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0100454	12/11/12	01.0882.0882.003523	$75.27	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0100476	12/12/12	01.0882.0882.003523	$1.09	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0100871	12/18/12	01.0882.0882.003523	$71.62	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0101009	12/19/12	01.0882.0882.003523	$113.05	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0069609	12/21/12	01.0882.0882.003524	$225.00	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES
							Total Dept.: 32,381.23	
0885	0885	WSMN CO SELF FUNDING INS.	US PREVENTIVE MEDICINE INC	2990	08/31/12	01.0885.0885.004996	$5,779.60	AUG 12, PREVENTION PLAN FEES/COACHING, BNFTS
		WSMN CO SELF FUNDING INS.	US PREVENTIVE MEDICINE INC	3026	09/30/12	01.0885.0885.004996	$5,348.90	SEP 12, PREVENTION PLAN FEES/COACHING, BNFTS
		WSMN CO SELF FUNDING INS.	US PREVENTIVE MEDICINE INC	3047	10/31/12	01.0885.0885.004996	$4,644.45	OCT 12, PREVENTION PLAN FEES/COACHING, BNFTS
		WSMN CO SELF FUNDING INS.	US PREVENTIVE MEDICINE INC	3081	11/30/12	01.0885.0885.004996	$3,726.70	NOV 12, PREVENTION PLAN FEES/COACHING, BNFTS
							Total Dept.: 19,499.65	
	0886	WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	XJ2539RJ3	12/17/12	01.0885.0886.003010	$3,235.20	Dell Opti 790 Stnd PC
							Total Dept.: 3,235.20	
0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	12/05/12PN;CAPER	12/05/12	01.0999.0401.009999	$86.10	A#GRANTS, DEC 5/12 PNAD, 2011 CAPER, HUD
		COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8334833	12/10/12	01.0999.0401.009999	$120.00	NOV 12, SCRAM FEE, 2013 SWI/DRUG CRT

		COMMISSIONERS COURT	HILL COUNTRY NEWS	DEC 12;2011CAPER	12/06/12	01.0999.0401.009999	$231.00	PN AD DEC 6/12, 2011 CAPER, HUD
		COMMISSIONERS COURT	AMERICAN MESSAGING	H4219192NA	01/01/13	01.0999.0401.009999	$4.97	JAN 13, MOT/2013 MHMR
							Total Dept.: 442.07	
	0545	ANIMAL SERVICES	ILSE M BLACK	12/20/12A	12/20/12	01.0999.0545.009999	$210.00	DEC 20/12, SPAY/NEUTER CATS & DOGS, 2011 PETSMART
		ANIMAL SERVICES	MARGARET MACDONALD	12/27/12	12/27/12	01.0999.0545.009999	$140.00	SPAY/NEUTER CATS & DOGS, 2011 PETSMART
							Total Dept.: 350.00	
	0573	GRANTS - JUVENILE SERVICES	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	113012JJP	12/14/12	01.0999.0573.009999	$1,166.66	NOV 12, CURRICULUM BASED SUPPORT GRPS, 2013 PREV/INTERV
							Total Dept.: 1,166.66	
	0582	911 ADDRESSING	BESTLINE COMMUNICATIONS	181;911ADD	01/01/13	01.0999.0582.009999	$14.24	A#6735, DEC 12, 911 ADDRESSING
		911 ADDRESSING	VERIZON WIRELESS	6824127510	12/10/12	01.0999.0582.009999	$38.01	NOV 11-DEC 10/12, 911 ADDRESSING
							Total Dept.: 52.25	
							Sum: 3,653,338.74	