Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	OMNI BASE SERVICES OF TEXAS, LP	01/09/13	01/09/13	01.0100.0000.207009	$30.00	2012, 4TH QTR, OCT-DEC, FAILURE TO APPEAR FEES, JP#1
		Default	BELL CTY SHERIFF	01/11/13	01/11/13	01.0100.0000.341700	$300.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
		Default	DALLAS CTY CONST #1		01/11/13	01.0100.0000.341700	$900.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
		Default	LINEBARGER,GOGGAN,BLAIR , & SAMPSON, LLP	01/17/13	01/17/13	01.0100.0000.207017	$1,394.70	DELINQUENT FEES COLLECTED FOR MONTH OF DEC 2012, JP#4
		Default	TEXAS TOLLWAYS CSC		01/17/13	01.0100.0000.207027	$698.00	TOLLS COLLECTED FOR MONTH OF DEC 2012, JP#4
		Default	ROGER JIPP	09-548-T26	12/03/12	01.0100.0000.341700	$182.00	REFUND OVERPAYMENT OF COURT COSTS, D/CLK
		Default	IRONHORSE CONCRETE LP	11-160-C277	01/16/13	01.0100.0000.207023	$1,000.00	WRIT#11-160-C277, PETE REYES DBA PETE REYES CONCRETE SVCS, CONST#2
					01/16/13	01.0100.0000.341903	-$200.00	WRIT#11-160-C277, PETE REYES DBA PETE REYES CONCRETE SVCS, CONST#2
		Default	JEFFERSON CARPENTER	12-0087-T277	12/12/12	01.0100.0000.341700	$10.00	REFUND OVERPAYMENT COURT COSTS, D/CLK
		Default	DALLAS CTY CONST #2	12-0262-T368	12/05/12	01.0100.0000.341700	$75.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
		Default	DALLAS CTY CONST #5	12-0479-T26	12/19/12	01.0100.0000.341700	$75.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
		Default	MCLENNAN CTY CONST#1	12-0526-T368	12/19/12	01.0100.0000.341700	$65.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
		Default	LAMPASAS CTY SHERIFF	12-0540-T277	12/03/12	01.0100.0000.341700	$75.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
		Default	HARRIS CTY CONST #1	12-0596-T26	12/26/12	01.0100.0000.341700	$75.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
		Default	NUECES CTY CONST #2		12/26/12	01.0100.0000.341700	$75.00	PAYMENT OF SVC FEES, D/CLK
		Default	VAL VERDE CTY SHERIFF	12-0771-T277	11/06/12	01.0100.0000.341700	$120.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
		Default	BEXAR CTY SHERIFF	12-0809-T26	12/06/12	01.0100.0000.341700	$60.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
		Default	TARRANT CTY CONST #5	12-0985-T368	12/10/12	01.0100.0000.341700	$75.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
		Default	STEVE QUICK	14154GF	01/16/13	01.0100.0000.209800	$1,600.00	C#97-850-K26, EXTRADITION REFUND FEE, A/PROB
		Default	JOSHUA CASTRO	17615GF	01/16/13	01.0100.0000.209800	$3,000.00	C#07-1414-K26, EXTRADITION REFUND FEE, A/PROB
		Default	ALTON STEFAN	17627GF	01/16/13	01.0100.0000.209800	$2,500.00	C#11-07639-2, EXTRADITION REFUND FEE, A/PROB
		Default	JUSTIN ALLMAN	17662GF	01/16/13	01.0100.0000.209800	$1,000.00	C#12-06038-2, EXTRADITION REFUND FEE, A/PROB
		Default	THOMAS MEYER	17678GF	01/17/13	01.0100.0000.209800	$1,500.00	C#10-227-K368, EXTRADITION REFUND FEE, A/PROB
		Default	MICHALK, BEATTY, ALCOZER, LP	2013-91599	01/07/13	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	JOHN AUSTIN WALTERS	2SC-12-0111	01/11/13	01.0100.0000.341902	$70.00	R#JP2-2012-10257, RETURN SVC FEES, JP#2
		Default	GENC KRASNIQI	2SC-12-0116	01/11/13	01.0100.0000.341902	$70.00	R#JP2-2012-10553, REFUND SVC FEES, JP#2
		Default	PATTEN LAW FIRM	685561	01/03/13	01.0100.0000.341400	$104.00	OVERPAYMENT, C/CLK
		Default	RONALD HABITZREITER	685832	01/04/13	01.0100.0000.341400	$6.00	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE	685878	01/04/13	01.0100.0000.341400	$20.00	OVERPAYMENT, C/CLK
		Default	EXTRACO BANKS	686140	01/07/13	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
		Default	MCCREARY,VESELKA,BRAGG & ALLEN	DEC 12	01/11/13	01.0100.0000.341700	$440.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
		Default	TRAVIS CTY CONST #5		01/11/13	01.0100.0000.341700	$2,660.00	DEC 12, PAYMENT OF SERVICE FEES, D/CLK
							Total Dept.: 17,999.70	
	0211	COMMISSIONER PCT 1	RICOH USA INC	88313713	01/04/13	01.0100.0211.004621	$176.00	S#C14075077, DEC 23/12-JAN 22/13, PCT#1
							Total Dept.: 176.00	

	0212	COMMISSIONER PCT 2	CYNTHIA LONG	01/23/13	01/23/13	01.0100.0212.004231	$205.90	JAN 1-18/12, EXP REIMB, PCT#2
							Total Dept.: 205.90	
	0213	COMMISSIONER PCT 3	RACHEL ARNOLD	01/02/13	01/02/13	01.0100.0213.004231	$137.64	NOV 19-DEC 20/12, EXP REIMB, PCT#3
							Total Dept.: 137.64	
	0214	COMMISSIONER PCT 4	CANON FINANCIAL SERVICES INC	12454967	01/13/13	01.0100.0214.004621	$53.95	Canon Multifunction Copier, Image Runner 2525-Montly Rental Quote No. A450AL20120420-VS Contract No. 985 L2 Catalogue Model No. IR2525 Serial No. FRU30112 Current Reading 30302 on 10.4.2012 Rental Renewal to start 10.1.2012
					01/13/13	01.0100.0214.004621	$15.59	Cassette Feeding Unit AE1
					01/13/13	01.0100.0214.004621	$6.85	Color Send Kit Y1
					01/13/13	01.0100.0214.004621	$9.56	Duplexing Automatic Document Feeder AB1
					01/13/13	01.0100.0214.004621	$20.55	Inner Finisher B1
					01/13/13	01.0100.0214.004621	$42.50	Maintenance to include 5,000 black and white copies
					01/13/13	01.0100.0214.004621	$10.28	PCL Printer Kit AF1
					01/13/13	01.0100.0214.004621	$6.85	Super G3 Fax Board AG1
							Total Dept.: 166.13	
	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	148;HR	01/01/13	01.0100.0402.004211	$17.97	DEC 12, HR
		HUMAN RESOURCES	VERIZON WIRELESS	6837366956	01/10/13	01.0100.0402.004210	$37.99	DEC 11/12-JAN 10/13, HR
		HUMAN RESOURCES	DELL COMPUTER CORP	XJ24NJ458	12/16/12	01.0100.0402.003010	$253.50	Monitor Dell P170S 17"
		HUMAN RESOURCES	DELL COMPUTER CORP	XJ253TM53	12/17/12	01.0100.0402.003010	$1,891.76	Laptop Dell E6530
							Total Dept.: 2,201.22	
	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	12454961	01/13/13	01.0100.0403.004621	$178.20	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 $178.20 X 12 = $2,138.40
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	12454965	01/13/13	01.0100.0403.004621	$59.73	CANON IMAGERUNNER 1025N (2583B001AA) (CASHIERING) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 SN DQX00839 OCT 12 - SEP 13 $59.73 X 12 = $716.79

		COUNTY CLERK	CANON FINANCIAL SERVICES INC	12463330	01/13/13	01.0100.0403.004621	$142.45	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF - U1 CASSETTE FEEDING UNIT - AE1 WITH REVERSE IMAGING CAPABILITIES 8000 COPIES/MONTH OCT 2012 - SEP 2013 $142.45 X 12 = $1709.40
		COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	17789	01/02/13	01.0100.0403.004210	$139.08	REMOTE BIRTH ACCESS, DEC 12, C/CLK
		COUNTY CLERK	CITY STAMP & SEAL CO	337541	12/21/12	01.0100.0403.003100	$15.95	REPLACE DIE ON M50
							Total Dept.: 535.41	
	0404	COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	12454964	01/13/13	01.0100.0404.004621	$110.01	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) SN FRU42251 $110.01 X 12 = $1,320.12
		COUNTY CLERK-JUDICIAL	CANON FINANCIAL SERVICES INC	12454966	01/13/13	01.0100.0404.004621	$168.92	CANON IMAGERUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEDDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH SN DFR06622 OCT 2012 - SEP 2013 $168.92 PER MONTH X 12 = $2,027.04
		COUNTY CLERK-JUDICIAL	CITY STAMP & SEAL CO	337541	12/21/12	01.0100.0404.003100	$7.90	1 OZ BOTTLE OF WATER BASED INK
					12/21/12	01.0100.0404.003100	$17.95	REPLACE DIE AND PAD ON 2000 PLUS PRINTER R40 BLACK INK
					12/21/12	01.0100.0404.003100	$22.50	REPLACE SIGNATURE DIE ON 2000 PLUS 2660
					12/21/12	01.0100.0404.003100	$7.00	SHIPPING
							Total Dept.: 334.28	
	0405	VETERAN SERVICES	CANON FINANCIAL SERVICES INC	12454946	01/13/13	01.0100.0405.004621	$138.46	S#DFH26850, JAN 13, VET SVC
		VETERAN SERVICES	VERIZON WIRELESS	6837377870	01/10/13	01.0100.0405.004210	$37.99	DEC 11/12-JAN 10/13, VET SVC
							Total Dept.: 176.45	
	0409	NON-DEPARTMENTAL	JOSE I GUERRA, INC	13118	12/21/12	01.0100.0409.005000	$5,069.50	P#12004.20, THRU DEC 21/12, PARKING GARAGE REPAIR-STR
		NON-DEPARTMENTAL	WEAVER & TIDWELL LLP	196696	01/15/13	01.0100.0409.004181	$40,000.00	2ND PROGRESS BILL ON THE AUDIT OF FINANCIAL STATEMENTS FOR YEAR END SEP 30/12
		NON-DEPARTMENTAL	ALLENSWORTH & PORTER LLP	22114	01/02/13	01.0100.0409.004100	$15,548.98	DEC 12, PARKING GARAGE
							Total Dept.: 60,618.48	
	0425	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	07-668-FC2A	01/14/13	01.0100.0425.004131	$48.75	ITIO, R, CHILDREN, CC#1

		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	09-2914-FC4B	01/07/13	01.0100.0425.004131	$494.00	LB, A CHILD, CC#4
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-2258-FC4A	01/07/13	01.0100.0425.004131	$806.00	H & J, CHILDREN, CC#4
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-2905-FC4B	01/07/13	01.0100.0425.004131	$832.00	JLB, A CHILD, CC#4
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	10-3147-FC4J	01/10/13	01.0100.0425.004131	$195.00	ITIO BH, CHILD, CC#4
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-3432-FC4B	01/07/13	01.0100.0425.004131	$1,430.00	RC, A CHILD, CC#4
		COUNTY COURTS AT LAW	LUCAS C WILSON	11-04947-3	01/10/13	01.0100.0425.004134	$175.00	VON ROBERT HOFMEISTER, CC#3
		COUNTY COURTS AT LAW	JESSICA WORDEN	11-07480-3	01/09/13	01.0100.0425.004134	$525.00	C#12-03600-3, C#12-00707-2, NATALIE MILLER, CC#3
		COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	11-07772-1	01/14/13	01.0100.0425.004134	$175.00	ELAINA THOMPSON, CC#1
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	11-1015-FC4A	01/07/13	01.0100.0425.004131	$617.50	KJ, A CHILD, CC#4
		COUNTY COURTS AT LAW	ROBERT F MAIER	11-3649-FC1A	01/14/13	01.0100.0425.004131	$533.00	JMG, CC#1
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	12-0001-FC4B	01/10/13	01.0100.0425.004136	$487.50	OAG#0012522554, VF, CC#4
		COUNTY COURTS AT LAW	JESSICA WORDEN	12-0005-CPS3A	01/14/13	01.0100.0425.004131	$217.75	ITIO, N, CC#1
		COUNTY COURTS AT LAW	JESSICA WORDEN	12-0042-CPS1A	01/14/13	01.0100.0425.004131	$320.00	ITIO, A, CC#1
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	12-00463-3	01/11/13	01.0100.0425.004134	$500.00	MELVIN TERRY CRAIG, CC#3
		COUNTY COURTS AT LAW	CAROL L COLLINS	12-0058-CPS1A	01/14/13	01.0100.0425.004131	$845.00	D, CHILDREN, CC#1
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	12-0076-CPS1	01/14/13	01.0100.0425.004131	$243.75	ITIO, L, CHILDREN, CC#1
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	12-0089-CPS1	01/14/13	01.0100.0425.004131	$682.50	ITIO, K, CHILD, CC#1
		COUNTY COURTS AT LAW	ROBERT ALFREDO REYES JR	12-0148-CP4	01/07/13	01.0100.0425.004136	$650.00	GUARDIANSHIP OF JH, CC#4
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	12-01677-3	01/11/13	01.0100.0425.004134	$175.00	AVA BROWN, CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	12-01975-3	01/09/13	01.0100.0425.004134	$175.00	TIGER WHITEHEAD, CC#3
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	12-02214-3	01/09/13	01.0100.0425.004134	$175.00	MARK CHAPPELLE, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	12-03187-3	01/09/13	01.0100.0425.004134	$175.00	CAMERON BROMLEY, CC#3
		COUNTY COURTS AT LAW	ROBERT F MAIER	12-03264-3	12/11/12	01.0100.0425.004134	$275.00	C#12-03266-3, 12-03267-3, CHRISTOPHER MCNEIL ELTON, CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	12-04205-3	01/09/13	01.0100.0425.004134	$225.00	C#12-04206-3, BENJAMIN MALFARO, CC#3
		COUNTY COURTS AT LAW	KARL E HAYS	12-0429-FC4C	01/07/13	01.0100.0425.004131	$954.75	AMS, BMSW, CMSW, CHILDREN, CC#4
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	12-04398-3	01/09/13	01.0100.0425.004134	$175.00	RUDY CRUZ-RAMIREZ, CC#3
		COUNTY COURTS AT LAW	DAVE HOWARD	12-04628-3	01/09/13	01.0100.0425.004134	$175.00	ABEL BANUELOS, CC#3
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	12-04896-1	01/14/13	01.0100.0425.004134	$175.00	JOSHUA MACINTYRE, CC#1
		COUNTY COURTS AT LAW	NEIL M SICARELLI	12-05753-1	01/14/13	01.0100.0425.004134	$175.00	RODNEY CARNES, CC#1
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	12-05773-1	01/14/13	01.0100.0425.004134	$289.00	C#12-04939-1, VICENTE ABURTO-RAYO, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	12-05839-1	01/14/13	01.0100.0425.004134	$175.00	NICKIE VASQUEZ SPICER, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	12-06661-3	01/15/13	01.0100.0425.004134	$175.00	KAYLA CURRIE, CC#3
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	12-06767-1	01/14/13	01.0100.0425.004134	$175.00	CASSIE CARVER, CC#1
		COUNTY COURTS AT LAW	KRISTA A CHACONA	12-07174-1	01/14/13	01.0100.0425.004134	$175.00	JOELENE PERDUE, CC#1
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	12-07208-3	01/10/13	01.0100.0425.004134	$225.00	C#12-07209-3, MATTHEW GONZALES, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-07310-1	01/14/13	01.0100.0425.004134	$175.00	RYAN MATTHEW BAIN, CC#1

		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	12-07598-3	12/11/12	01.0100.0425.004134	$175.00	DALE HILL, CC#3
		COUNTY COURTS AT LAW	RUSSELL D HUNT JR	12-07856-1	01/14/13	01.0100.0425.004134	$175.00	FERNANDO GAMBOA, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT JR	12-08166-3	01/15/13	01.0100.0425.004134	$175.00	LAURA BOOTHBY, CC#3
		COUNTY COURTS AT LAW	PHILLIP A DANKS	12-08169-3	01/11/13	01.0100.0425.004134	$175.00	JOHNNY JEROME BRICE, CC#3
		COUNTY COURTS AT LAW	ERIN SHINN	12-08621-1	01/14/13	01.0100.0425.004134	$175.00	JODY LANDRY, CC#1
		COUNTY COURTS AT LAW	HINDERA LAW FIRM	12-09023-1	01/14/13	01.0100.0425.004134	$175.00	MITCHELL GOBER, CC#1
		COUNTY COURTS AT LAW	LESLI R FITZPATRICK	12-09658-3	01/15/13	01.0100.0425.004134	$175.00	COREY CRAIN, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-09950-1	01/14/13	01.0100.0425.004134	$175.00	RICKIE GENE JAMES, CC#1
		COUNTY COURTS AT LAW	DANIEL GARCIA	12-10324-1	01/14/13	01.0100.0425.004134	$175.00	JUAN PUENTE, CC#1
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	12-10488-3	01/11/13	01.0100.0425.004134	$225.00	C#12-10489-3, MAXIMINO FAZ, CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	12-10514-3	01/11/13	01.0100.0425.004134	$225.00	C#12-10513-3, ANGELICA ROGERS, CC#3
		COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	12-10691-1	01/14/13	01.0100.0425.004134	$175.00	TORRI JOE MEYER, CC#1
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	12-10706-3	01/11/13	01.0100.0425.004134	$100.00	JAMES DILLON OXFORD, CC#3
		COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	12-10870-1	01/14/13	01.0100.0425.004134	$175.00	BARRY MICHAEL SMITH, CC#1
		COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	12-10887-3	01/09/13	01.0100.0425.004134	$175.00	RANDALL DALE COTTON, CC#3
		COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	12111	12/20/12	01.0100.0425.004141	$97.50	C#11-2632-FC4, INTERP, DEC 19/12, CC#4
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-00001-1	01/14/13	01.0100.0425.004134	$175.00	JAY ALVIN CARR, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	13-00011-1	01/14/13	01.0100.0425.004134	$375.00	C#13-00012-1, 13-00013-1, 13-00014-1, 13-00015-1, JOSHUA LEE CARTER, CC#1
		COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	13004	01/08/13	01.0100.0425.004141	$195.00	INTERP, JAN 8/13, CC#2
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3118	01/15/13	01.0100.0425.004141	$195.00	C#12-10579-2, 12-00105-2, INTERP, CC#2
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	JAN13-002	01/03/13	01.0100.0425.004141	$120.00	INTERP, JAN 3/13, CC#1
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	JAN13-003	01/07/13	01.0100.0425.004141	$180.00	INTERP, JAN 7/13, CC#3
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	JAN13-006	01/10/13	01.0100.0425.004141	$120.00	INTERP, JAN 10/13, CC#1
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	JAN13-007	01/11/13	01.0100.0425.004141	$120.00	INTERPRET, JAN 11/13, CC#3
							Total Dept.: 18,249.00	
	0426	COUNTY COURT AT LAW 1	CANON FINANCIAL SERVICES INC	12454930	01/13/13	01.0100.0426.004621	$158.21	S#FTG30947, JAN 13, CC#1
		COUNTY COURT AT LAW 1	CANON FINANCIAL SERVICES INC	12463322	01/13/13	01.0100.0426.004621	$6.85	S#FTG30947A, JAN 13, CC#1
							Total Dept.: 165.06	
	0428	COUNTY COURT AT LAW 3	CANON FINANCIAL SERVICES INC	12463327	01/13/13	01.0100.0428.004621	$106.30	S#FRU48623, JAN 13, CC#3
							Total Dept.: 106.30	
	0429	COUNTY COURT AT LAW 4	ELODIA SIMONEAUX	12/18/12	12/18/12	01.0100.0429.004232	$23.36	DEC 7/12, EXP REIMB, CC#4
							Total Dept.: 23.36	
	0435	DISTRICT COURTS	LISA DAVID	01/23/13	01/23/13	01.0100.0435.004002	$2,094.00	REPLENISH JURY FUND, D/CRTS
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-1237-K368	01/02/13	01.0100.0435.004132	$250.00	C#09-933-K368, ANTONIO M MARMOLETO, 368TH

		DISTRICT COURTS	MAUREEN BURROWS	09-1366-K368	12/03/12	01.0100.0435.004100	$1,680.00	C#09-1366-K368, PSYCH EVAL & REPORTS, 368TH
		DISTRICT COURTS	TURNER FORD GASSAWAY III	09-1860-K26	01/11/13	01.0100.0435.004132	$500.00	STEPHEN BERNARD EDWARDS, 26TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	09-342-K26	01/10/13	01.0100.0435.004132	$500.00	ARMANDO LOPEZ, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	10-1053-K368	11/27/12	01.0100.0435.004100	$1,890.00	C#10-1053-K368, PSYCH EVAL & REPORTS, 368TH
		DISTRICT COURTS	MCGIRR LAW	10-3151-F425N	01/14/13	01.0100.0435.004131	$415.00	KM, 425TH
		DISTRICT COURTS	MILLS & WILLIAMS LLP	11-1378-K368	01/08/13	01.0100.0435.004132	$2,800.00	PATRIC O'BRIAN FAIRS, 368TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC		12/19/12	01.0100.0435.004132	$5,418.05	PATRIC FAIRS, 368TH
		DISTRICT COURTS	RUSSELL D HUNT JR	11-1616-K368	12/19/12	01.0100.0435.004132	$750.00	C#12-1780-K368, 11-1432-K368, JUSTIN KOCH, 368TH
		DISTRICT COURTS	KATHRYN SALZER	11-1654-K368	12/21/12	01.0100.0435.004132	$500.00	STEPHEN ESTERLY, 368TH
		DISTRICT COURTS	ROBERT F MAIER	11-1704-F425A	01/14/13	01.0100.0435.004131	$780.00	SM, 425TH
		DISTRICT COURTS	SHARON SANDERS WEBSTER	11-1799-F425	01/14/13	01.0100.0435.004131	$2,200.00	DJE, LJL, & MAA, 425TH
		DISTRICT COURTS	JASON JETT	11-1799-F425C	01/14/13	01.0100.0435.004131	$227.50	E, L, A, CHILDREN, 425TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	11-1799-F425F	01/14/13	01.0100.0435.004131	$638.25	E-L-A, 425TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	11-1910-F425F	01/14/13	01.0100.0435.004131	$243.75	AM-J, 425TH
		DISTRICT COURTS	ROBERT F MAIER	11-2327-F425A	01/14/13	01.0100.0435.004131	$3,250.00	TM, 425TH
		DISTRICT COURTS	JASON JETT	11-3105-F425	01/14/13	01.0100.0435.004131	$390.00	SR-J, 425TH
		DISTRICT COURTS	MCGIRR LAW	11-3224-F425CD	01/14/13	01.0100.0435.004131	$412.00	CS, SS, 425TH
		DISTRICT COURTS	JOHN C PREZAS	11-351-K368	12/18/12	01.0100.0435.004132	$500.00	LORI EILEEN BITONI, 368TH
		DISTRICT COURTS	JASON JETT	11-3775-F425	01/14/13	01.0100.0435.004131	$97.50	C, CHILDREN, 425TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	11-3775-F425E	01/14/13	01.0100.0435.004131	$178.75	C, CHILDREN, 425TH
		DISTRICT COURTS	ROBERT F MAIER	11-3781-F425	01/14/13	01.0100.0435.004131	$1,000.00	D-A, CHILDREN, 425TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	11-945-K368	01/09/13	01.0100.0435.004132	$3,900.00	KHALIA MEHMOOD, 368TH
		DISTRICT COURTS	JESSICA WORDEN	12-0013-CPS425E	01/14/13	01.0100.0435.004131	$256.75	S, CHILDREN, 425TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	12-0026-CPS425C	01/14/13	01.0100.0435.004131	$195.00	B, CHILDREN, 425TH
		DISTRICT COURTS	CYNTHIA BORGFELD SMITH	12-0045-CPS425B	01/14/13	01.0100.0435.004131	$211.25	VJ, 425TH
		DISTRICT COURTS	MCGIRR LAW	12-0093-CPS425	01/14/13	01.0100.0435.004131	$747.50	AMCA, 425TH
		DISTRICT COURTS	MARK SWANSON	12-0097-CPS425	01/14/13	01.0100.0435.004131	$320.00	MM, RM & LP, 425TH
		DISTRICT COURTS	ARIEL PAYAN	12-0159-K26	01/11/13	01.0100.0435.004132	$1,000.00	C#12-0178-K26, 12-0277-K26, RANDY NOLEN, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	12-0305-K26	01/10/13	01.0100.0435.004132	$500.00	BRADLEY HOLBROOK, 26TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	12-0548-K368	01/03/13	01.0100.0435.004132	$250.00	MARY FLORES NUCIO, 368TH
		DISTRICT COURTS	DOUGLAS RANNEY	12-0729-K368	01/08/13	01.0100.0435.004132	$500.00	RANDY BURSON, 368TH
		DISTRICT COURTS	RICHARD S HOFFMAN	12-0762-K368	12/20/12	01.0100.0435.004132	$500.00	SANDRA KELLY TAYLOR, 368TH
		DISTRICT COURTS	SHANA R WISE	12-085	12/14/12	01.0100.0435.004125	$258.40	C#10-663-K368, TRANSCRIPTS, 368TH
		DISTRICT COURTS	LUCIO ALONZO DEL TORO	12-0986-K368	12/21/12	01.0100.0435.004132	$750.00	NELDA GUEVARA, 368TH

		DISTRICT COURTS	MIKE DAVIS	12-1039-K26	01/08/13	01.0100.0435.004132	$500.00	JUDSON CLIFFORD JOYNER, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	12-1043-K368	01/02/13	01.0100.0435.004132	$250.00	JOHN PAUL MCKAY, 368TH
		DISTRICT COURTS	HOWARD S JENKINS JR	12-1060-K277	01/09/13	01.0100.0435.004132	$500.00	KRISTEN BARRON, 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	12-1161-K368	12/19/12	01.0100.0435.004132	$750.00	JOSE EDUARDO SANCHEZ, 368TH
		DISTRICT COURTS	DAVE HOWARD	12-1167-K368	12/19/12	01.0100.0435.004132	$500.00	SARAH ROSE TUBBS, 368TH
		DISTRICT COURTS	MAUREEN BURROWS	12-1250-K26	01/03/13	01.0100.0435.004100	$840.00	C#12-1250-K26, PSYCH EVAL & REPORTS, 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	12-1273-K368	01/09/13	01.0100.0435.004132	$500.00	ADALAIDE GAIL YANES, 368TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	12-1327-K368	01/14/13	01.0100.0435.004132	$500.00	HEATHER LOONEY, 368TH
		DISTRICT COURTS	DON MOREHART	12-1344-K368	01/08/13	01.0100.0435.004132	$1,000.00	JASON HENDRIX, 368TH
		DISTRICT COURTS	RIPPY & TAYLOR LLP	12-1362-K368	01/08/13	01.0100.0435.004132	$500.00	EDDIE MACIEL JR, 368TH
		DISTRICT COURTS	HECTOR DEL TORO	12-1393-K368	12/17/12	01.0100.0435.004132	$500.00	CRECENCIO MARTINEZ, 368TH
		DISTRICT COURTS	MIKE DAVIS	12-1420-K368	01/03/13	01.0100.0435.004132	$500.00	DUSTIN N ALMAZAN, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	12-1530-K368	12/18/12	01.0100.0435.004132	$500.00	NATASHA HERMAN, 368TH
		DISTRICT COURTS	JOSHUA P MURRAY	12-1557-K368	12/26/12	01.0100.0435.004132	$150.00	HAMILTON HOUSE, 368TH
		DISTRICT COURTS	DOUGLAS RANNEY	12-1566-K26	01/10/13	01.0100.0435.004132	$500.00	PATRICK MOFFETT, 26TH
		DISTRICT COURTS	ARIEL PAYAN	12-1603-K26	01/11/13	01.0100.0435.004132	$500.00	MARCUS GREEN, 26TH
		DISTRICT COURTS	MAUREEN BURROWS	12-1620-K368B	01/03/13	01.0100.0435.004100	$1,890.00	C#12-1620-K368, PSYCH EVAL & REPORTS, 368TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	12-1685-K368	12/19/12	01.0100.0435.004132	$500.00	CHRISTOPHER LARCENAIRE, 368TH
		DISTRICT COURTS	DOUGLAS RANNEY	12-1707-K277	01/15/13	01.0100.0435.004132	$500.00	WESTON HELGE, 277TH
		DISTRICT COURTS	MAUREEN BURROWS	12-1726-K368	12/03/12	01.0100.0435.004100	$1,680.00	C#12-1726-K368, PSYCH EVAL & REPORTS, 368TH
		DISTRICT COURTS	R SCOTT MAGEE	12-1756-K368	12/18/12	01.0100.0435.004132	$500.00	DOMINIQUE CAIN, 368TH
		DISTRICT COURTS	RUSSELL D HUNT JR	12-1785-K26	01/10/13	01.0100.0435.004132	$500.00	RODERICK JOHNSON, 26TH
		DISTRICT COURTS	ROBERT M MCCABE	12-1804-K368	01/02/13	01.0100.0435.004132	$500.00	JACQUELINE RENEE JOHNSON, 368TH
		DISTRICT COURTS	ARIEL PAYAN	12-1841-K368	01/02/13	01.0100.0435.004132	$250.00	ALLEN PRIEST, 368TH
		DISTRICT COURTS	MORALES & NAVARRETE PLLC	12-1848-K368	12/19/12	01.0100.0435.004132	$500.00	TIVON E SPEARS, 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	12-1859-K368	01/08/13	01.0100.0435.004132	$500.00	JUAN PUENTE, 368TH
		DISTRICT COURTS	KATHRYN SALZER	12-1872-K26	01/10/13	01.0100.0435.004132	$500.00	C#12-1706-K26, LISA MOSS, 26TH
		DISTRICT COURTS	RAY A BASS	12-1887-K368	01/09/13	01.0100.0435.004132	$500.00	JACK B MINWELL, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	12-1907-K368	01/09/13	01.0100.0435.004132	$500.00	KORY KASZA, 368TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	12-1969-K368	12/19/12	01.0100.0435.004132	$500.00	LYDIA MARTINEZ GARZA, 368TH
		DISTRICT COURTS	PETER L BLOODWORTH	12-1973-K368	12/19/12	01.0100.0435.004132	$500.00	WESLEY SOUTHARD, 368TH
		DISTRICT COURTS	JASON TRUMPLER	12-1975-K368	01/09/13	01.0100.0435.004132	$500.00	VINCENZO DAMATO, 368TH
		DISTRICT COURTS	RIPPY & TAYLOR LLP	12-1976-K368	01/09/13	01.0100.0435.004132	$500.00	MELISSA MOORE, 368TH
		DISTRICT COURTS	LAURA B BARKER	12-2133-K26	01/10/13	01.0100.0435.004132	$500.00	ADRION JOHN HALE, 26TH
		DISTRICT COURTS	JASON JETT	12-3548-CPS425	01/14/13	01.0100.0435.004131	$65.00	CS, A CHILD, 425TH
		DISTRICT COURTS	ROSARIO E FIGUEROA	12113	12/20/12	01.0100.0435.004141	$97.50	C#05-561-FC1, INTERP, DEC 7/12, 425TH
		DISTRICT COURTS	COMMUNICATION BY HAND	121218WCJM	12/18/12	01.0100.0435.004141	$170.00	NOV 1/12, MAGISTRATION FOR DM, INTERP, D/CRT
		DISTRICT COURTS	RAYMOND M ESPERSEN	13-0080-K368	01/14/13	01.0100.0435.004132	$2,750.00	C#12-0263-K368, JOE HOLDER, 368TH
		DISTRICT COURTS	AIMEE WALKER	1581	01/11/13	01.0100.0435.004125	$458.80	C#10-916-K277, TRANSCRIPTS, 277TH

		DISTRICT COURTS	LANGUAGE LINE SERVICES	3060324	11/30/12	01.0100.0435.004141	$15.76	FRENCH INTERP, MAGISTRATE, NOV 23 & 30/12, D/CRT
		DISTRICT COURTS	HARWELL INTERPRETING & TRANSLATION	3105	12/13/12	01.0100.0435.004141	$100.00	DEC 12/12, C#12-1447-F425, INTERP, 425TH
							Total Dept.: 59,570.76	
	0440	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEY ASSOC	13-14;BRUNNER	01/11/13	01.0100.0440.003900	$60.00	TDCAA MEMBERSHIP DUES, FEB 2013-2014, MARK EDWIN BRUNNER, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	36943982	01/21/13	01.0100.0440.003301	$129.31	Fuel card program services to purchase gasoline for county vehicles
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	78229639	01/13/13	01.0100.0440.004623	$216.99	FEB 13, D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 13;AIR	01/11/13	01.0100.0440.004932	$275.60	SW AIR, JAN 15/13, ONE WAY FROM RENO NV, E M GARREN, TRIAL EXPENSE, C#12-0263-K368, D/ATTY
					01/11/13	01.0100.0440.004932	$245.60	US AIR, JAN 17/13, ONE WAY TO RENO NV, E M GARREN, TRIAL EXPENSE, C#12-0263-K368, D/ATTY
							Total Dept.: 927.50	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/08/13;GR	01/08/13	01.0100.0451.004192	$200.00	GREGORIA OSPINAL RAMIREZ, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-04079	01/14/13	01.0100.0451.004190	$2,600.00	STACY L BETTIS, JP#1
		J.P. PRECINCT 1	CANON FINANCIAL SERVICES INC	12454977	01/13/13	01.0100.0451.004621	$236.57	S#FRU37158, JAN 13, JP#1
		J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	2013;JOHNSON	01/15/13	01.0100.0451.003900	$75.00	2013 MEMB DUES, D JOHNSON, JP#1
		J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	2013;KYZAR	01/15/13	01.0100.0451.003900	$75.00	2013 MEMB DUES, R KYZAR, JP#1
		J.P. PRECINCT 1	TEXAS JUSTICE COURT JUDGES ASSOC INC	2013;SIMS	01/16/13	01.0100.0451.003900	$75.00	2013 MEMB DUES, B SIMS, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS LLC	81131-0	01/15/13	01.0100.0451.003100	$217.42	Blanket Order for Office Supplies
		J.P. PRECINCT 1	WEST GROUP	826325769	01/01/13	01.0100.0451.004210	$83.00	ONLINE CHRGS, DEC 12, JP#1
							Total Dept.: 3,561.99	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/02/13;RK	01/02/13	01.0100.0452.004192	$200.00	ROBERT KNODLE, JP#2
		J.P. PRECINCT 2	EDNA STAUDT	01/07/13	01/07/13	01.0100.0452.004231	$42.32	DEC 7/12-JAN 3/13, EXP REIMB, JP#2
		J.P. PRECINCT 2	GENEVE GIL	10913B	01/09/13	01.0100.0452.004141	$225.00	SPANISH INTERP, JAN 9/13, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	12-04727	01/10/13	01.0100.0452.004190	$2,600.00	OSCAR RODRIGUEZ, JP#2
		J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	12454919	01/13/13	01.0100.0452.004621	$59.73	Renewal Copier Rental State 985 L2, Quote A41X 100110c MDL, 3000 copies included with overages of $0.100, Cassette Feeding Module - N2, (0859B004AA), Cabinet V1 (5709A007AA), Image Runner 1025N Rental 1 unit (2583B001AA)

		J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	12454920	01/13/13	01.0100.0452.004621	$160.82	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, $24.83/mo, 8000 copies included with overages of $0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),
		J.P. PRECINCT 2	CANON FINANCIAL SERVICES INC	12454921	01/13/13	01.0100.0452.004621	$200.56	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of $0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - $1 (9563A001AA)
		J.P. PRECINCT 2	ALL SPORTS AWARDS	1301031	01/10/13	01.0100.0452.004999	$55.00	(11) GOLD PLATES FOR PICTURE IDENTIFICATION JUV COURT, JP#2
		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	28452029	12/21/12	01.0100.0452.003100	$35.00	Ideal 200 Stamps, Certified to be a True and Correct Copy
					12/21/12	01.0100.0452.003100	$245.00	Ideal 200 Stamps, Justice Court Clerk
					12/21/12	01.0100.0452.003100	$39.00	Ideal 300 Stamps, State of Texas, County of Williamson
					12/21/12	01.0100.0452.003100	$39.00	Ideal 300Stamps, Approved for Payment
					12/21/12	01.0100.0452.003100	$117.40	Trodat 4727 Self Inking Date Stamp with Received
		J.P. PRECINCT 2	SPEEDY GONZALES PRINTING INC	3122	01/08/13	01.0100.0452.004350	$24.00	Business Cards One Color, One Sided, for Debby Pennock, Lot = 500
					01/08/13	01.0100.0452.004350	$24.00	Business Cards, One Color, One Sided, for Erica Miller, Lot = 500
					01/08/13	01.0100.0452.004350	$24.00	Business Cards, One Color, One Sided, for Joy Fish, Lot = 500
					01/08/13	01.0100.0452.004350	$24.00	Business Cards, One Color, One Sided, for Kimberly Clark, Lot = 500
							Total Dept.: 4,114.83	
	0453	J.P. PRECINCT 3	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1040816-JA13	01/13/13	01.0100.0453.004216	$108.94	54 Month Rental, 12 Months @ $108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2"<pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance $456.00
					01/13/13	01.0100.0453.004216	$219.00	60 Month Rental, 12 Months @ $219.00 Per Month, DP--525 without WOW, 10-Pound Scale, Diff-Weigh Scale Option, PC Port, Rate Updates, Invoice Monthly, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013
					01/13/13	01.0100.0453.004216	$15.00	Stock #: FTW72, 60 Month Rental, 12 Months @ $15.00 Per Month, Work Table 72", Invoice Monthly, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	12-04357	01/11/13	01.0100.0453.004190	$2,600.00	COREY EUGENE FENNIMORE, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	12-04403	01/04/13	01.0100.0453.004190	$2,600.00	LARRY DALE FONTENOT, JP#3
		J.P. PRECINCT 3	CANON FINANCIAL SERVICES INC	12454939	01/13/13	01.0100.0453.004621	$274.45	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ $274.45, Serial #: DHJ06107
		J.P. PRECINCT 3	CANON FINANCIAL SERVICES INC	12454940	01/13/13	01.0100.0453.004621	$124.79	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ $124.79, Serial Number: FRU31602

		J.P. PRECINCT 3	CANON FINANCIAL SERVICES INC	12454944	01/13/13	01.0100.0453.004621	$274.45	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ $274.45, Serial #: DHJ07017
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	181;JP3	01/01/13	01.0100.0453.004211	$27.78	DEC 12, JP#3
							Total Dept.: 6,244.41	
	0454	J.P. PRECINCT 4	DIANNE S PITTS	01/03/13	01/03/13	01.0100.0454.004232	$234.98	NOV 15-19/12, EXP REIMB, JP#4
		J.P. PRECINCT 4	JESSICA SCHMIDT		01/03/13	01.0100.0454.004212	$9.15	NOV 15-DEC 13/12, EXP REIMB, JP#4
					01/03/13	01.0100.0454.004232	$305.52	NOV 15-DEC 13/12, EXP REIMB, JP#4
		J.P. PRECINCT 4	SHERRY MORRISON		01/03/13	01.0100.0454.004232	$234.98	NOV 15-DEC 14/12, EXP REIMB, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID	01/13/13	01/13/13	01.0100.0454.004232	$269.49	NOV 15-DEC 14/12, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	01/14/13	01/14/13	01.0100.0454.003100	$1.00	JAN 3-9/13, EXP REIMB, JP#4
					01/14/13	01.0100.0454.004231	$75.05	JAN 3-9/13, EXP REIMB, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID		01/14/13	01.0100.0454.004232	$24.43	JAN 9/13, EXP REIMB, JP#4
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	28490448	01/04/13	01.0100.0454.003100	$63.36	SHIPPING
					01/04/13	01.0100.0454.003100	$206.00	TAB END FOLDERS WITH 2 " BRADS - MANILA - CASE
		J.P. PRECINCT 4	WEST GROUP	826325780	12/31/12	01.0100.0454.004210	$83.00	ONLINE CHRGS, DEC 2012, JP#4
		J.P. PRECINCT 4	DELL COMPUTER CORP	XJ21J13P6	12/11/12	01.0100.0454.003010	$32.98	PO 143403, SURGE SUPPRESSOR (2), JP#4
		J.P. PRECINCT 4	DELL COMPUTER CORP	XJ229F183	12/11/12	01.0100.0454.003010	$2,483.80	DELL OPTIPLEX 790 SMALL FORM FACTOR FOR STANDARD POWER SUPPLY, WINDOWS 7 PROFESSIONAL, NO MEDIA, 32-BIT, ENGLISH - WITH DUAL VIDEO CARD - EQUOTE 1004397798803 - SEE ATTACHMENT
							Total Dept.: 4,023.74	
	0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	36900363	01/14/13	01.0100.0475.003301	$131.81	blanket for gasoline
		COUNTY ATTORNEY	TEXAS JUVENILE JUSTICE DEPARTMENT	JAN 13;LAW LIB	01/22/13	01.0100.0475.003901	$240.00	VOLUME I & II TEXAS JUVENILE LAW 8TH EDITION BOOKS, C/ATTY
							Total Dept.: 371.81	
	0476	PERSONAL BOND OFFICE	SPEEDY GONZALES PRINTING INC	3125	01/09/13	01.0100.0476.004350	$101.00	PERSONAL BOND FORM-JP, 3 PART NCR, ONE SIDE, 500
		PERSONAL BOND OFFICE	SPEEDY GONZALES PRINTING INC	3137	01/16/13	01.0100.0476.004350	$60.40	PR BOND ENVELOPES, ONE SIDE, 1000
		PERSONAL BOND OFFICE	OFFICE DEPOT, INC	638310294001	01/04/13	01.0100.0476.003100	$15.06	MANILA FOLDERS
							Total Dept.: 176.46	
	0492	ELECTIONS	RICK BARRON	01/04/13	01/04/13	01.0100.0492.004231	$109.89	NOV 15-DEC 14/12, EXP REIMB, ELEC
		ELECTIONS	BRENDA PENA	01/16/13	01/16/13	01.0100.0492.004231	$19.98	DEC 7-27/12, EXP REIMB, ELEC
		ELECTIONS	CANDI ZACCHEUS		01/16/13	01.0100.0492.004232	$388.46	JAN 9-12/13, EXP REIMB, ELEC
		ELECTIONS	CAROLYN HEBERT		01/16/13	01.0100.0492.004232	$80.00	JAN 9-11/13, EXP REIMB, ELEC
		ELECTIONS	KAY PROUD		01/16/13	01.0100.0492.004232	$136.24	JAN 9/13, EXP REIMB, ELEC
		ELECTIONS	BRENDA PENA	01/16/13A	01/16/13	01.0100.0492.004231	$6.10	JAN 7-9/13, EXP REIMB, ELEC
		ELECTIONS	ELECTION CENTER	01/23/13	01/23/13	01.0100.0492.004232	$818.00	FEB 27- MAR 3/13, REG FEE CAUSE#15, M VENZOR, ELEC

		ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1044552-DC12	01/03/13	01.0100.0492.004216	$302.00	LEASING FEES FOR POSTAGE MACHINE OCT 2012 THRU SEP 2013 $302.00/MONTH *PLEASE HOLD PO FOR ELECTIONS DEPT.
		ELECTIONS	INTAB, INC	137687A	01/08/13	01.0100.0492.004251	$244.65	BLUE BARCODE LARGE PULL-TITE SEALS
					01/08/13	01.0100.0492.004251	$339.00	BLUE EASY PULL-TITE SEALS
					01/08/13	01.0100.0492.004251	$558.35	BLUE NON-RESIDUE TAMPER-EVIDENT LABELS 1" X 3-3/8"
					01/08/13	01.0100.0492.004251	$16.95	RED SPLIT LOCK SEALS
					01/08/13	01.0100.0492.004251	$54.67	SHIPPING
		ELECTIONS	OFFICE DEPOT, INC	630906092001	10/31/12	01.0100.0492.004251	$71.49	PLANTRONICS S12 HEADSET
		ELECTIONS	OFFICE DEPOT, INC	634292839001	11/30/12	01.0100.0492.004251	-$71.49	PO 142590, HEADSET, ELEC
							Total Dept.: 3,074.29	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/05/12;AGG	12/05/12	01.0100.0494.004310	$191.75	PUB NOT, BIDS FOR AGGREGATES FOR ROAD & BRIDGE, PUR
		PURCHASING DEPT	CANON FINANCIAL SERVICES INC	12454957	01/13/13	01.0100.0494.004621	$290.72	CASSETTE FEEDING UNIT Y3 12/24.83
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	799	12/05/12	01.0100.0494.004310	$191.75	PUB NOT, BIDS FOR SIGNS & DELINEATORS FOR WILCO ROAD & BRIDGE, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	800	12/05/12	01.0100.0494.004310	$194.70	PUB NOT, BIDS FOR LIMESTONE ROCK ASPHALT FOR WILCO ROAD & BRIDGE, PUR
							Total Dept.: 868.92	
	0495	COUNTY AUDITOR	DAVID U FLORES	01/15/13	01/15/13	01.0100.0495.004232	$276.58	DEC 2-5/12, EXP REIMB, AUD
							Total Dept.: 276.58	
	0497	COUNTY TREASURER	GOVERNMENT TREASURERS ORGANIZATION OF TEXAS	2013;WOOD	01/16/13	01.0100.0497.003900	$75.00	2013 MEMB DUES, V WOOD, TREAS
		COUNTY TREASURER	VERIZON WIRELESS	6837342222	01/10/13	01.0100.0497.004210	$37.99	DEC 11/12-JAN 10/13, TREAS
							Total Dept.: 112.99	
	0499	CO TAX ASSESSOR COLLECTOR	BEVERLEY WILLIAMS	01/08/13	01/08/13	01.0100.0499.004231	$69.93	DEC 26-28/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	GAYNELLE FLAGG	01/11/13	01/11/13	01.0100.0499.004232	$23.38	JAN 10/13, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	12454942	01/13/13	01.0100.0499.004621	$232.59	YEARLY RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER 10972 CUSTOMER NUMBER 538220 GEORGETOWN TAX OFFICE MOTOR VEHICLES
		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	12454943	01/13/13	01.0100.0499.004621	$227.70	CONTRACT RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER DFW10941 CUSTOMER NUMBER 538220

		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	12454951	01/13/13	01.0100.0499.004621	$240.61	ONE YEAR RENEWAL CONTRAL ON COPIER IR3245 SERIAL NUMBER DHJ06849 CONTRACT NUMBER 001-0538220-039 10/1/12-9/30/13 GEORGETOWN TAX OFFICE ACCOUNTING
		CO TAX ASSESSOR COLLECTOR	CANON FINANCIAL SERVICES INC	12454955	01/13/13	01.0100.0499.004621	$100.81	YEARLY RENEWAL, CUSTOMER NUMBER 580563 10/1/12-9/30/13 IR2525 SERIAL NUMBER FRU33954 GEORGETOWN TAX ADMINISTRATION
		CO TAX ASSESSOR COLLECTOR	OFFICE EDGE	157399	01/08/13	01.0100.0499.003100	$168.71	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	NEMO Q CORPORATION	3773	01/11/13	01.0100.0499.004505	$1,750.00	EXTENDED WARRANTY COVERING PARTS & LABOR FOR CP, FEB 12/13-FEB 11/13, TAX A/C
							Total Dept.: 2,813.73	
	0503	INFORMATION TECHNOLOGY	INGEBORG CHANDLER MERTZ	01/14/13	01/14/13	01.0100.0503.004232	$298.53	JAN 5-10/13, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	SHAWNA SIMONS		01/14/13	01.0100.0503.004232	$291.10	JAN 5-10/13, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	TEXAS EXCAVATION SAFETY SYSTEM, INC	12-16862	12/31/12	01.0100.0503.004211	$35.15	MESSAGE FEES FOR OCT THRU DEC 2012, ITS
		INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	639833426001	01/07/13	01.0100.0503.003100	$142.08	JANUARY 13 BLANKET-OFFICE SUPPLIES
		INFORMATION TECHNOLOGY	SOLID BORDER INC	758046	01/03/13	01.0100.0503.004505	$1,319.00	3/20/13-3/19/14 SAINT SUBSCRIPTION RENEWAL 1 SEAT, 1 NODE PER Q# 41277-RS DIR-SDD-1855
					01/03/13	01.0100.0503.004505	$436.95	SAINT UNIQUE TARGETS 1-99
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;03313	01/07/13	01.0100.0503.004211	$42.91	JAN 7-FEB 6/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;30475	01/13/13	01.0100.0503.004211	$21.70	DEC 13/12-JAN 13/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;44885	01/13/13	01.0100.0503.004211	$33.80	JAN 13-FEB 12/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;47114	01/10/13	01.0100.0503.004211	$60.86	JAN 10-FEB 9/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;64554	01/10/13	01.0100.0503.004211	$17.33	JAN 10-FEB 9/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;67474	01/10/13	01.0100.0503.004211	$20.04	JAN 10-FEB 9/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;85214	01/10/13	01.0100.0503.004211	$60.86	JAN 10-FEB 9/13, ITS

		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;87865	01/13/13	01.0100.0503.004211	$8.66	JAN 13-FEB 12/13, ITS
							Total Dept.: 2,788.97	
		WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	118	12/19/12	01.0100.0509.004500	$250.00	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2194650	01/03/13	01.0100.0509.004510	$7.70	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2194852	01/09/13	01.0100.0509.004510	$78.51	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2195225	01/17/13	01.0100.0509.004510	$126.66	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	426907	01/09/13	01.0100.0509.004510	$679.04	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	427529	01/16/13	01.0100.0509.004510	$8.24	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4913149	01/14/13	01.0100.0509.004510	$105.70	BLANKET ORDER FOR BULBS OCT 12 - SEP 13
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	510628	01/10/13	01.0100.0509.003318	$53.45	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	510631	01/10/13	01.0100.0509.003318	$1,259.71	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13
		WMSN CTY BUILDINGS	FASTENAL COMPANY	58249	01/15/13	01.0100.0509.004510	$45.69	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	639475425001	01/09/13	01.0100.0509.003100	$104.91	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING INC	6948829	01/07/13	01.0100.0509.004510	$83.80	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	GRAINGER	9035747261	01/09/13	01.0100.0509.004510	$35.14	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	GRAINGER	9040764830	01/15/13	01.0100.0509.004510	$521.30	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13
							Total Dept.: 3,359.85	
	0510	PARKS DEPARTMENT	G & K SERVICES	1062889256	01/03/13	01.0100.0510.003311	$37.01	UNIFORM SERVICE FOR PARK STAFF
		PARKS DEPARTMENT	FEED STORE	30163	12/20/12	01.0100.0510.003670	$17.25	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK
		PARKS DEPARTMENT	AT&T CORP	JAN 13;96821	01/01/13	01.0100.0510.004211	$142.19	JAN 1-31/13, PARKS
							Total Dept.: 196.45	
	0540	EMS	JOE GRANBERRY	01/14/13	01/14/13	01.0100.0540.004232	$140.00	JAN 9-12/13, EXP REIMB, EMS
		EMS	JOHN CARLOS GONZALES		01/14/13	01.0100.0540.004232	$140.00	JAN 9-12/13, EXP REIMB, EMS
		EMS	TERRI KING		01/14/13	01.0100.0540.004232	$140.00	JAN 9-11/13, EXP REIMB, EMS
		EMS	KRONOS, INC	10736097	01/16/13	01.0100.0540.004210	$2,106.41	TELESTAFF LICENSES, EMS
		EMS	PRIME SOURCE SERVICES LLC	11119	01/03/13	01.0100.0540.003200	$1,035.36	AVIVA GLUCOMETER TEST STRIPS, BOTTLES

		EMS	ROUND ROCK WELDING SUPPLY	1184751	01/08/13	01.0100.0540.003200	$16.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1184752	01/08/13	01.0100.0540.003200	$20.25	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1184753	01/08/13	01.0100.0540.003200	$16.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1185207	01/09/13	01.0100.0540.003200	$16.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1185208	01/09/13	01.0100.0540.003200	$20.25	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1185209	01/09/13	01.0100.0540.003200	$20.25	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1185210	01/09/13	01.0100.0540.003200	$20.25	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1185211	01/09/13	01.0100.0540.003200	$24.50	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1185212	01/09/13	01.0100.0540.003200	$11.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1185213	01/09/13	01.0100.0540.003200	$27.20	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1185214	01/09/13	01.0100.0540.003200	$16.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1185215	01/09/13	01.0100.0540.003200	$16.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	CANON FINANCIAL SERVICES INC	12454960	01/13/13	01.0100.0540.004621	$537.08	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of $.0.00610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: $268.54 per mo x 12
		EMS	SOUTHERN SAFETY SALES, INC	1528837	01/07/13	01.0100.0540.003200	$525.00	ADULT C-COLLAR
					01/07/13	01.0100.0540.003200	$1,454.25	FITTED STRETCHER SHEETS
		EMS	ABC DOORS	360563	12/24/12	01.0100.0540.004510	$186.13	DEC 13/12, DOOR SVC MAINT, EMS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	4166618	01/09/13	01.0100.0540.003200	$112.50	OXYGEN SUPPLY TUBING
		EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	452782	12/31/12	01.0100.0540.003200	$1,984.32	ECG ELECTRODES
		EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	453128	01/03/13	01.0100.0540.003200	$165.36	PHILIPS ECG MONITORING ELECTRODES
		EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	453718	01/08/13	01.0100.0540.003107	$1,118.02	SUCTION, BATTERY POWERED: S-SCORT III
		EMS	HENRY SCHEIN INC	5286893-01	12/28/12	01.0100.0540.003200	$190.00	NEOPRO EC GLOVES, SIZE LARGE
					12/28/12	01.0100.0540.003200	$950.00	NEOPRO EC GLOVES, SIZE MEDIUM

					12/28/12	01.0100.0540.003200	$570.00	NEOPRO EC GLOVES, SIZE SMALL
					12/28/12	01.0100.0540.003307	$281.25	NITRO TABLETS, 0.4MG@25 PER BOTTLE
		EMS	HENRY SCHEIN INC	6026353-01	01/03/13	01.0100.0540.003307	$592.32	GLUCAGEN 1MG KITS Bid# 13IFB00101
					01/03/13	01.0100.0540.003307	$314.10	INSTANT GLUCOSE 15GRAM TUBES Bid# 13IFB00101
		EMS	QUADMED, INC	72334	01/11/13	01.0100.0540.003200	$228.00	DISPOSABLE BLANKETS
		EMS	BOUND TREE MEDICAL LLC	80964091	12/31/12	01.0100.0540.003200	$181.30	CPAP, O2 RESQ SYSTEM, MEDIUM MASK
		EMS	BOUND TREE MEDICAL LLC	80966943	01/03/13	01.0100.0540.003200	$181.30	CPAP, O2 RESQ SYSTEM, MEDIUM MASK
		EMS	AT&T CORP	JAN 13;16515	01/09/13	01.0100.0540.004211	$62.76	JAN 9-FEB 8/13, EMS
							Total Dept.: 13,419.91	
	0541	EMERGENCY MANAGEMENT	CANON FINANCIAL SERVICES INC	12463325	01/13/13	01.0100.0541.004621	$251.25	Canon IR3230 Copier Rental
		EMERGENCY MANAGEMENT	NI GOVERNMENT SERVICES INC	2120665733	01/02/13	01.0100.0541.004209	$81.68	DEC 12, EMER MGMT
							Total Dept.: 332.93	
	0542	HAZ-MAT	TEXAS FLEET FUEL LTD	36900562	01/14/13	01.0100.0542.003301	$60.11	Fuelman Open PO
		HAZ-MAT	OFFICE DEPOT, INC	638552418001	01/03/13	01.0100.0542.003100	$0.00	Office Supplies
					01/03/13	01.0100.0542.003101	$279.99	PO 142561, MOBILE PRINTER FOR TESTING, HAZ MAT
							Total Dept.: 340.10	
	0551	CONSTABLE PRECINCT 1	OFFICE EDGE	157390	01/08/13	01.0100.0551.003100	$89.50	Office Supply
		CONSTABLE PRECINCT 1	MILLER UNIFORMS & EMBLEMS INC	515276	10/30/12	01.0100.0551.003311	$99.98	72175-019 black long sleeve 5.11 shirt with name strip patches and badge sewed on. (S.Conner)
					10/30/12	01.0100.0551.003311	$149.97	74251-019 black 5.11 paint
					10/30/12	01.0100.0551.003311	$278.00	Blauer 8450Z-11 Long Sleeve Shirt in Black
					10/30/12	01.0100.0551.003311	$304.00	Blauer 8460-11 uniform Black with stripe
					10/30/12	01.0100.0551.003311	$20.00	name strips black with white lettering (S.Conner)
							Total Dept.: 941.45	
	0552	CONSTABLE PRECINCT 2	VERIZON WIRELESS	6837376644	01/10/13	01.0100.0552.004210	$380.12	DEC 11/12-JAN 10/13, CONST#2
							Total Dept.: 380.12	
	0553	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	01/07/13;TL	01/07/13	01.0100.0553.004410	$50.00	BOND FOR T LOCK, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	01/08/13;MDJ	01/08/13	01.0100.0553.004410	$50.00	MONOLINE FOR MD JACKSON, CONST#3
		CONSTABLE PRECINCT 3	ERIC THOMAS	01/11/13	01/11/13	01.0100.0553.004232	$100.00	DEC 16-18/12, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	MARK HORACEK		01/11/13	01.0100.0553.004232	$100.00	DEC 16-18/12, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	CNA SURETY	2014;RMHENK	12/07/12	01.0100.0553.004410	$50.00	FEB 12/13-FEB 12/14, RM HENK, CONST#3
		CONSTABLE PRECINCT 3	WASH TUB	219947	12/10/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	WASH TUB	221322	12/17/12	01.0100.0553.004541	$7.25	BLANKET ORDER
		CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	527371	01/08/13	01.0100.0553.003311	$62.50	DUTY UNIFORM SHIRT FOR BOBBY GUTIERREZ - 18" - 34X35 SLEEVE - ITEM # 8450Z-04 - NAVY
					01/08/13	01.0100.0553.003311	$3.80	GOLD TEXAS BUTTONS FOR EPAULETS & POCKET FLAPS

					01/08/13	01.0100.0553.003311	$5.95	ROW OF 5 HASH MARKS - ITEM # M520
					01/08/13	01.0100.0553.003311	$6.95	ROW OF 6 HASH MARKS - ITEM # M620
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	81077	01/11/13	01.0100.0553.003100	$12.95	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	81101	01/11/13	01.0100.0553.003100	$177.98	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
							Total Dept.: 634.63	
	0554	CONSTABLE PRECINCT 4	CANON FINANCIAL SERVICES INC	12454272	01/13/13	01.0100.0554.004621	$107.66	S#FRU37156, JAN 13, CONST#4
							Total Dept.: 107.66	
	0570	COUNTY JAIL	PRIME SOURCE SERVICES LLC	11113	12/28/12	01.0100.0570.003200	$652.50	LATEX AND POWDER FREE GLOVES, LARGE (BID CONTRACTED ITEM)
					12/28/12	01.0100.0570.003200	$652.50	LATEX AND POWDER FREE GLOVES, MEDIUM (BID CONTRACTED ITEM)
					12/28/12	01.0100.0570.003200	$217.50	LATEX AND POWDER FREE GLOVES, SMALL (BID CONTRACTED ITEM)
					12/28/12	01.0100.0570.003200	$217.50	LATEX AND POWDER FREE GLOVES, X-LARGE (BID CONTRACTED ITEM)
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1385805ARA90603	12/23/12	01.0100.0570.003316	$39.97	ERIC HEGGER, JAIL
		COUNTY JAIL	CARTRIDGE CENTER INC	18375	01/08/13	01.0100.0570.003100	$120.00	HP3600 CYAN TONER CARTRIDGE
					01/08/13	01.0100.0570.003100	$120.00	HP3600 MAGENTA TONER CARTRIDGE
					01/08/13	01.0100.0570.003100	$120.00	HP3600 YELLOW TONER CARTRIDGE
		COUNTY JAIL	SECURE CONTROL SYSTEMS INC	1868	01/08/13	01.0100.0570.003006	$3,420.00	20 INCH BOSCH CCTV MONITORS PRICING INCLUDES SHIPPING **REF QUOTE 11/27/12 FROM TAMARA DUHAMEL
		COUNTY JAIL	MIKE STEPKEN	2012028530	12/17/12	01.0100.0570.004999	$100.00	DAMAGE CLAIM SETTLEMENT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2106745	09/21/12	01.0100.0570.003316	$185.53	MICHAEL LINDSEY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2106745A	09/21/12	01.0100.0570.003316	$146.35	MICHAEL LINDSEY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2106745B	09/21/12	01.0100.0570.003316	$17.16	MICHAEL LINDSEY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2431706ARA90607	12/26/12	01.0100.0570.003316	$84.57	DAVID J FLOWERS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2433418ARA91806	01/03/13	01.0100.0570.003316	$9.44	KELLY W ANDREWS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2433679ARA91815	12/17/12	01.0100.0570.003316	$35.67	JESSICA PERARDI, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27274352	12/26/12	01.0100.0570.003316	$111.51	DAVID J FLOWERS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27290548	12/22/12	01.0100.0570.003316	$76.29	CLIVE HOCKETT, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27290759	12/23/12	01.0100.0570.003316	$181.36	ERIC HEGGER, JAIL
		COUNTY JAIL	EMED MEDICAL COMPANY	3113597	01/10/13	01.0100.0570.003200	$76.10	GLUCOMETER KITS, TRUE TRACK SYSTEM
					01/10/13	01.0100.0570.003307	$21.12	TUMS/ANTACID 150/BTL (BID CONTRACTED ITEM)

		COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3138	01/16/13	01.0100.0570.004350	$176.00	INMATE PERSONAL VISITATION LIST, ONE-SIDED, 8000
		COUNTY JAIL	GT DISTRIBUTORS, INC	428936	01/08/13	01.0100.0570.003311	$33.15	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 30 FOR NEW C/O JOSEPH CHARRETTE (2) AND INVENTORY (2)
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001073	01/18/13	01.0100.0570.003306	$9,315.23	2ND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	GT DISTRIBUTORS, INC	429632	01/11/13	01.0100.0570.003311	$104.50	WINTER JACKET W/FUR COLLAR, SIZE SMALL FOR C/O PAMELA MARMARINOS (ATTACH SHOULDER DEPT PATCHES AND STAR PATCH ON LEFT CHEST)
		COUNTY JAIL	GT DISTRIBUTORS, INC	429719	01/14/13	01.0100.0570.003311	$19.54	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW C/O JOSEPH CHARRETTE RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH
		COUNTY JAIL	LITTLE RIVER HEALTHCARE	5000030559	12/17/12	01.0100.0570.003316	$330.46	CHAD WRISTEN, JAIL
		COUNTY JAIL	SETON BRAIN & SPINE INSTITUTE	5025195520	11/30/12	01.0100.0570.003316	$284.12	CHRISTINA RODRIGUEZ, JAIL
		COUNTY JAIL	GULF COAST PAPER CO INC	510619	01/10/13	01.0100.0570.003318	$94.86	3M GRN HD 6X9 SCOUR PAD
		COUNTY JAIL	GULF COAST PAPER CO INC	510623	01/10/13	01.0100.0570.003111	$311.40	40 X 48 16MC NAT HI-D BAGS
					01/10/13	01.0100.0570.003111	$39.97	AJAX INSTANT MILDEW REMOVER
					01/10/13	01.0100.0570.003111	$2.80	FUEL CHARGE
					01/10/13	01.0100.0570.003111	$103.74	NATURAL 8" ROLL TOWEL
					01/10/13	01.0100.0570.003111	$20.53	SPARCLING DISF BOWL CLEANER
		COUNTY JAIL	GULF COAST PAPER CO INC	514387	01/17/13	01.0100.0570.004992	$136.40	20" PORKO NATURAL PADS
					01/17/13	01.0100.0570.004992	$2.80	FUEL CHARGE
		COUNTY JAIL	GULF COAST PAPER CO INC	514388	01/17/13	01.0100.0570.003318	$6.36	4" SCRAPER REPLACEMENT BLADE
					01/17/13	01.0100.0570.003318	$34.30	4" SCRAPER WITH 48" HANDLE
					01/17/13	01.0100.0570.003318	$0.00	FUEL CHARGE
		COUNTY JAIL	AUSTIN HEART PLLC	51864931	12/28/12	01.0100.0570.003316	$140.88	LELAND D MCGLOCKLIN, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	638310294001	01/04/13	01.0100.0570.003100	$19.08	1 1/2 INCH VIEW RING BINDER
					01/04/13	01.0100.0570.003100	$391.04	DELL 5530DN BLACK TONER CARTRIDGE
					01/04/13	01.0100.0570.003100	$2.24	MOUSE PAD
					01/04/13	01.0100.0570.003100	$5.72	STAPLER
		COUNTY JAIL	SHELL FLEET PLUS	65139552301	01/06/13	01.0100.0570.003301	$347.00	2ND QTR BLANKET FOR FUEL
					01/06/13	01.0100.0570.003301	$399.76	FIRST QTR BLANKET FOR FUEL
		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183301	01/09/13	01.0100.0570.003301	$306.32	ADD'L 1ST QTR BLANKET FOR FUEL

		COUNTY JAIL	ST DAVID'S GEORGETOWN	82808406	12/29/12	01.0100.0570.003316	$752.48	BRITTANY N HOFFMAN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82809930	12/30/12	01.0100.0570.003316	$363.84	REBEKAH T HILL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82814471	01/03/13	01.0100.0570.003316	$293.91	SAMANTHA WATTS, JAIL
		COUNTY JAIL	GRAINGER	9034485814	01/08/13	01.0100.0570.004992	$93.93	SNAKE GAITERS, GREEN, PLASTIC
		COUNTY JAIL	GRAINGER	9034767377	01/08/13	01.0100.0570.004992	$93.93	SNAKE GAITERS, GREEN, PLASTIC
		COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	FEB 13;JAIL6	01/22/13	01.0100.0570.004232	$150.00	BASIC JAILERS ACADEMY TESTING, AUSTIN TESAS ON FEB. 8TH. ATTENDING: ALBERT AGULLARD, JOSHUA BINGHAM, CHRISTOPHER LINDLEY, PATRIC BRENNAN, GAUNA GUADALUPE & MICHAEL NICKERSON **ISSUE CK ASAP AND FORWARD TO TONI MACE
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CENTER	WCIC122012	01/10/13	01.0100.0570.004116	$7,038.00	DEC 12, INMATE COUNSELING, JAIL
							Total Dept.: 28,019.36	
	0576	JUVENILE SERVICES	SUZANNE FOLTS MOHR	01/10/13	01/10/13	01.0100.0576.004232	$274.02	JAN 6-8/13, EXP REIMB, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	01/10/13;DS	01/10/13	01.0100.0576.003317	$98.00	JAN 10/13, ORAL EVAL & BITEWINGS, DS, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	01/10/13;RZ-B	01/10/13	01.0100.0576.003317	$98.00	JAN 10/13, ORAL EVAL & BITEWINGS, RZ-B, JUV
		JUVENILE SERVICES	WESTWOOD PHARMACY	10648	01/08/13	01.0100.0576.003307	$1,838.93	DEC 12, PHARM & MED SUP, JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE	1212	01/13/13	01.0100.0576.004108	$4,135.65	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - DECEMBER 2012 $5,000.00
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CENTER	122012	01/10/13	01.0100.0576.004100	$1,900.00	DEC 5-12/12, PSYCH SVCS, DM, CB, JUV
		JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	124012	01/02/13	01.0100.0576.004102	$1,274.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR E C - DECEMBER 2012 31 DAYS @ $140.00 /DAY = $4,340.00 TOTAL
		JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	14407	01/14/13	01.0100.0576.003311	$49.50	PO 143185, UNIFORMS, JUV
					01/14/13	01.0100.0576.003311	$2,048.85	PURCHASE STAFF POLO SHIRTS AND SWEATSHIRTS FOR ACADEMY STAFF PER ATTACHED QUOTE
					01/14/13	01.0100.0576.003311	$48.00	SHIPPING
		JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	3135	01/15/13	01.0100.0576.004350	$24.00	PURCHASE BUSINESS CARDS-500 IN BOX FOR MARLA BURNS. PRINTER HAS PROOF TO PRINT FROM
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000317	01/11/13	01.0100.0576.003306	$0.00	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2013 $28,000.00
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	36900361	01/14/13	01.0100.0576.003301	$36.48	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JANUARY 2013 $1,000.00
		JUVENILE SERVICES	HECTOR GARZA CENTER	51-7320	12/31/12	01.0100.0576.004102	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A G - DECEMBER 2012 31 DAYS @ $242.85 /DAY = $7,528.35 TOTAL

					12/31/12	01.0100.0576.004102	$4,285.75	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A O - DECEMBER 2012 31 DAYS @ $242.85 /DAY = $7,528.35 TOTAL
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	66894	12/31/12	01.0100.0576.004108	$1,455.59	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - DECEMBER 2012 $2,800.00
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	82809872	12/30/12	01.0100.0576.003307	$4.00	CS, PHARM & MEDICAL, JUV
					12/30/12	01.0100.0576.003316	$245.21	CS, PHARM & MEDICAL, JUV
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	APR 13;JUV/2	01/21/13	01.0100.0576.004232	$450.00	PURCHASE REGISTRATION FEE FOR ROBYN MURRAY/FRANCES JANSEN TO ATTEND WOMEN IN CRIMINAL JUSTICE CONFERENCE IN SAN ANTONIO, TX-APRIL 8-11, 2013****PLEASE CUT CHECK 2-6-13 AND HOLD FOR DEPARTMENT PICKUP****
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	DEC 12	12/31/12	01.0100.0576.004102	$3,780.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A V - DECEMBER 2012 27 DAYS @ $98.00 /DAY = $2,646.00 TOTAL
					12/31/12	01.0100.0576.004102	$4,340.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P R - DECEMBER 2012 31 DAYS @ $98.00 /DAY = $3,038.00 TOTAL
		JUVENILE SERVICES	MARTHA H PASIMINIO		12/20/12	01.0100.0576.004106	$355.00	DEC 1-20/12, COUNSELING SVCS, JL, JUV
		JUVENILE SERVICES	AT&T CORP	DEC 12;37776	12/28/12	01.0100.0576.004211	$70.25	THRU DEC 28/12, JUV
		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	FEB 13;JUV/2	01/16/13	01.0100.0576.004232	$300.00	PURCHASE REGISTRATION FEES FOR RODNEY BELL AND MICHAEL PENA TO ATTEND JUVENILE PROBATION OFFICER BASIC TRAINING IN HUNTSVILLE, TX-1-27 TO 2-1-13 PER ATTACHED***PLEASE HOLD CHECK FOR DEPARTMENT PICKUP*******
		JUVENILE SERVICES	VERIZON SOUTHWEST	JAN 13;37673	01/07/13	01.0100.0576.004211	$28.48	JAN 7-FEB 6/13, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	KV569647	12/20/12	01.0100.0576.003316	$88.50	DEC 20/12, AB, BLOOD WORK, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	KV569683	12/20/12	01.0100.0576.003316	$139.88	DEC 20/12, CS, BLOOD WORK, JUV
		JUVENILE SERVICES	BOB BARKER CO INC	UT1000263821	01/10/13	01.0100.0576.003305	$699.20	PURCHASE KHAKI SHIRTS/TROUSERS/CANVAS SHOES T-SHIRTS FOR DENTION
							Total Dept.: 32,353.04	
	0581	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	1300102	01/04/13	01.0100.0581.003003	$853.10	Headsets & Parts
		911 COMMUNICATIONS	NI GOVERNMENT SERVICES INC	2120665733	01/02/13	01.0100.0581.004209	$139.50	DEC 12, 911 COMM
		911 COMMUNICATIONS	MOTOROLA SOLUTIONS INC	78221220	01/14/13	01.0100.0581.004500	$7,738.08	Services Agreement S00001018224 October 2012-September 2013
		911 COMMUNICATIONS	PRIORITY DISPATCH CORP	82995	12/20/12	01.0100.0581.004232	$225.00	EMD CLASS FOR LESLYE POGUE DEVONA SINCLAIR CRYSTAL RIVERA ELIZABETH JONES MEGAN ARGUIJO JENNY BENNEDICT & TAMMIE JENNINGS DECEMBER 3-5 2012
							Total Dept.: 8,955.68	

	0630	HEALTH DISTRICT	VERIZON WIRELESS	6832521730	01/01/13	01.0100.0630.004210	$200.01	DEC 2/12-JAN 01/13, HEALTH
		HEALTH DISTRICT	AT&T CORP	JAN 13;3252	01/07/13	01.0100.0630.004211	$131.56	DEC 8/12-JAN 7/13, HEALTH
							Total Dept.: 331.57	
	1001	HISTORICAL SOCIETY	THYSSENKRUPP ELEVATOR CO	3000346887	01/01/13	01.0100.1001.004500	$494.83	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, HIST SOC
							Total Dept.: 494.83	
	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	JAN 13/18110	01/18/13	01.0100.1005.004430	$291.34	DEC 3/12-JAN 2/13, RR ANX A
							Total Dept.: 291.34	
	1008	SHERIFF ADMIN/JAIL	MARKS PLUMBING PARTS	1182793	01/09/13	01.0100.1008.004510	$95.77	PO 142150, PARTS, JAIL
		SHERIFF ADMIN/JAIL	DOOR COMPANY	13-0034	01/07/13	01.0100.1008.004510	$277.00	PO 142002, SVC CALL & LABOR, JAIL
		SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	1695	01/11/13	01.0100.1008.004510	$75.85	PO 142042, PAINT, JAIL
		SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	2070-4	01/04/13	01.0100.1008.004510	$369.75	PO 142042, PAINT, JAIL
		SHERIFF ADMIN/JAIL	THYSSENKRUPP ELEVATOR CO	3000346887	01/01/13	01.0100.1008.004500	$4,820.33	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X07087508	01/04/13	01.0100.1008.004500	$202.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13
		SHERIFF ADMIN/JAIL	GEORGETOWN FIRE & SAFETY	4842	01/14/13	01.0100.1008.004500	$1,096.50	PO 142181, INSPECT FIRE EXTINGUISHERS (133), JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	65468	01/02/13	01.0100.1008.004512	$227.50	PO 142152, KITCHEN REPAIRS, SVC TECH LABOR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	65546	01/10/13	01.0100.1008.004510	$380.24	PO 142152, HVAC SVCS & PARTS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	65641	01/10/13	01.0100.1008.004512	$270.00	PO 142152, KITCHEN REPAIRS, JAIL
		SHERIFF ADMIN/JAIL	TRANE COMPANY	7343997R1	01/07/13	01.0100.1008.004510	$22.60	PO 141992, SENSOR FLAME, JAIL
							Total Dept.: 7,837.54	
	1009	CRIMINAL JUSTICE CENTER	THYSSENKRUPP ELEVATOR CO	3000346887	01/01/13	01.0100.1009.004500	$4,716.66	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, CRIM JUST
							Total Dept.: 4,716.66	
	1026	CENTRAL MAIN FACILITY	FAIRWAY SUPPLY INC	32757	01/09/13	01.0100.1026.004510	$119.63	PO 141993, LOCKS, KEYS, SUPP, CENT MAINT
		CENTRAL MAIN FACILITY	SIMPLEX GRINNELL LP	68524571	01/03/13	01.0100.1026.004510	$482.00	EMERGENCY FIRE ALARM REPAIR, CENT MAINT
							Total Dept.: 601.63	
	1032	CEDAR PARK ANNEX	THYSSENKRUPP ELEVATOR CO	3000346887	01/01/13	01.0100.1032.004500	$556.66	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	JAN 13/4620.6	01/15/13	01.0100.1032.004430	$967.46	DEC 12/12-JAN 15/13, CP ANX
							Total Dept.: 1,524.12	
	1033	TAYLOR ANNEX	OLIVER ROOFING SYSTEMS	13848	01/14/13	01.0100.1033.004510	$789.00	PO 142339, ROOF REPAIR, TAY ANX
		TAYLOR ANNEX	THYSSENKRUPP ELEVATOR CO	3000346887	01/01/13	01.0100.1033.004500	$556.66	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, TAY ANX
							Total Dept.: 1,345.66	
	1037	EMS STATION-LEANDER	CITY OF LEANDER	JAN 13/728500	01/15/13	01.0100.1037.004430	$99.93	DEC 3-31/12, EMS#23
							Total Dept.: 99.93	

	1042	GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	1178938	01/14/13	01.0100.1042.004990	$345.00	PO 142168, GREASE TRAP DISPOSAL, GRANGER
		GRANGER FACILITY-CTTC	OLIVER ROOFING SYSTEMS	13849	01/14/13	01.0100.1042.004510	$398.00	PO 142339, ROOF REPAIR, GRANGER
							Total Dept.: 743.00	
	1043	INNERLOOP ANNEX	SIMPLEX GRINNELL LP	68529540	01/04/13	01.0100.1043.004500	$1,105.00	FIRE SPRINKLER REPAIRS AT INNER LOOP ANNEX PER ATTACHED PROPOSAL
		INNERLOOP ANNEX	INSCO DISTRIBUTING INC	6956083	01/14/13	01.0100.1043.004510	$9.37	PO 141989, PARTS, INNER LOOP
							Total Dept.: 1,114.37	
	1045	JUVENILE FACILITY	C M HALL POWERWASH	5482	12/27/12	01.0100.1045.004500	$425.00	PO 143362, CLEAN DISHWASHER HOOD, JUV JUST
							Total Dept.: 425.00	
	1046	PARKING GARAGE	THYSSENKRUPP ELEVATOR CO	3000346887	01/01/13	01.0100.1046.004500	$556.66	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, PKG GRG
							Total Dept.: 556.66	
	1053	EMS MEDIC 51-SAM BASS	SAM BASS FIRE DEPT	1052	01/17/13	01.0100.1053.004430	$1,500.00	OCT-DEC 2012 (4TH QTR) & JAN-MAR 2013 (1ST QTR), UTILITIES, EMS#51
							Total Dept.: 1,500.00	
	1059	COMM PCT 3	CITY OF GEORGETOWN	JAN 13/3202	01/15/13	01.0100.1059.004430	$243.97	DEC 7/12-JAN 8/13, PCT#3
							Total Dept.: 243.97	
	1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	FEB 13;HUTTO ANX	01/17/13	01.0100.1062.004430	$75.19	FEB 13, HUTTO ANX
							Total Dept.: 75.19	
	1064	CHILD ADVOCACY CENTER	GRAINGER	9037301448	01/10/13	01.0100.1064.004509	$409.09	BLANKET ORDER FOR ENERGY MANAGEMENT CONTROL BOXES JAN 13
							Total Dept.: 409.09	
	1066	NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	JAN 13/1676	01/18/13	01.0100.1066.004430	$122.07	DEC 7/12-JAN 7/13, NEW RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	JAN 13/2529	01/18/13	01.0100.1066.004430	$194.69	DEC 7/12-JAN 7/13, NEW RR ANX
		NEW ROUND ROCK ANNEX	CITY OF ROUND ROCK	JAN 13/83177	01/18/13	01.0100.1066.004430	$302.61	DEC 7/12-JAN 7/13, NEW RR ANX
		NEW ROUND ROCK ANNEX	TIME WARNER CABLE	JAN 13;NEW RR ANX	01/17/13	01.0100.1066.004211	$33.69	JAN 22-FEB 21/13, NEW RR ANX
							Total Dept.: 653.06	
	2007	PATROL DIVISION	TRAVIS CTY CLERK	12-003337	01/03/13	01.0100.2007.004703	$374.00	C-1-MH-12-003337, DEC 27/12, PM, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	12-003343	01/03/13	01.0100.2007.004703	$374.00	C-1-MH-12-003343, DEC 27/12, JB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	12-003345	01/03/13	01.0100.2007.004703	$399.00	C-1-MH-12-003345, DEC 27/12, MB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	12-003350	01/03/13	01.0100.2007.004703	$374.00	C-1-MH-12-003350, DEC 28/12, LO, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	12-003365	01/04/13	01.0100.2007.004703	$374.00	C-1-MH-12-003365, DEC 31/12, JM, SHF

		PATROL DIVISION	CANON FINANCIAL SERVICES INC	12454937	01/13/13	01.0100.2007.004621	$237.38	Blanket order for 3 Month Copier for CIT #DFW08872 Feeding Unit, Fax, Cabinet & Duplexing $237.88 Mo. X3 = $712.14 Bartlett/Gleason/patrol
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	12454948	01/13/13	01.0100.2007.004621	$144.88	Blanket for 3 Month including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month $144.88 X3 Cedar Park 2nd Floor Contract #L2 Catalogue Bartlett/Gleason/patrol
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	12454949	01/13/13	01.0100.2007.004621	$100.81	Blanket for 3 month including 2,500 copies w/.010 with overage duplexing, cabinet type-c color send kit super G3 Fax board Month $100.81X3 Taylor Contract #985 L2 Catalogue Jan, Feb, March 2013 Bartlett/Gleason/patrol
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	12454952	01/13/13	01.0100.2007.004621	$166.13	Blanket for 3 month including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, Month $166.13 X 3 = $498.39 Cedar park 1st floor Bartlett/Gleason/patrol
		PATROL DIVISION	CANON FINANCIAL SERVICES INC	12454954	01/13/13	01.0100.2007.004621	$65.89	Blanket order for 3 Month for Fleet Copier: Fax, Scanner, PTR Cannon Serial # DRL25596 3000 copies/ $0.01 Overage Quote #A41X0219C/10 Month $65.89 X3 = $197.67 Bartlett/Gleason/patrol
		PATROL DIVISION	TRAVIS CTY CLERK	13-000006	01/08/13	01.0100.2007.004703	$399.00	C-1-MH-13-000006, JAN 2/13, JP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000025	01/08/13	01.0100.2007.004703	$399.00	C-1-MH-13-000025, JAN 4/13, JC JR, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000030	01/08/13	01.0100.2007.004703	$399.00	C-1-MH-13-000030, JAN 4/13, AM, SHF
		PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	20317	01/06/13	01.0100.2007.004715	$95.00	1994 HONDA CV, 2 DR, RED, SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	229760	01/02/13	01.0100.2007.004623	$222.22	QRTLY Radar Blanket for Jan, Feb March 2013 Bartlett/Gleason/patrol
		PATROL DIVISION	APPLIED CONCEPTS, INC	229761	01/02/13	01.0100.2007.004623	$366.11	QRTLY Radar Blanket for Jan, Feb March 2013 Bartlett/Gleason/patrol
		PATROL DIVISION	TRITON TOWING INC	23718	12/28/12	01.0100.2007.004541	$94.00	2008 FORD CROWN VIC, TAN, SHF

		PATROL DIVISION	GT DISTRIBUTORS, INC	428915	01/08/13	01.0100.2007.003311	$42.86	Windbreaker 560, Dark Navy, Right Chest Embroidered "Williamson County Sheriff's Office", ACO STAR PATCH on left 1ea 3XL for Tabitha Blewett and 1 ea 2XL for Sunshine Hoff
		PATROL DIVISION	GT DISTRIBUTORS, INC	428927	01/08/13	01.0100.2007.003311	$28.15	5.11 long sleeve pro polo shirts Sz XL, 511-42056-160-XL
					01/08/13	01.0100.2007.003311	$26.50	5.11 short sleeve polo shirt Sz XL, 511-41060-724-XL
		PATROL DIVISION	GT DISTRIBUTORS, INC	428945	01/08/13	01.0100.2007.003311	$39.08	Windbreaker 560, Dark Navy, Sz XSmall Right Chest Embroidered "Williamson County Sheriff's Office", ACO STAR PATCH on left
		PATROL DIVISION	GT DISTRIBUTORS, INC	429526	01/11/13	01.0100.2007.003311	$318.00	Gerber reflective vest, 70ZL w/Black SHERIFF Sz Small-Med NOTE: BuyBoard Purchase
					01/11/13	01.0100.2007.003311	$58.50	Hero's Pride 4' X 2" Sheriff Patch med gold/black, item #50 HP-5702, per QTE0055235 swisher/Gleason/patrol
					01/11/13	01.0100.2007.003311	$69.80	Hero's Pride Sheriff Patch 11X4 Med Gold/ Black, item # HP-5263
		PATROL DIVISION	GT DISTRIBUTORS, INC	429630	01/11/13	01.0100.2007.003311	$33.15	511-74273-190-36-32 TDU Green, Taclite pants Sz 36 X 32
					01/11/13	01.0100.2007.003311	$100.68	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Larry Niedzialek Sz 38W x 29 1/2L swisher/Gleason/patrol
		PATROL DIVISION	WALDEN WRECKER SERVICE	481	01/08/13	01.0100.2007.004541	$105.00	2008 FORD CROWN VIC, BLK/WHT, SHF
		PATROL DIVISION	OFFICE DEPOT, INC	638471593001	12/28/12	01.0100.2007.003100	$26.68	FORAY Tungsten Carbide Retractable Ballpoint Pens, 0.7
					12/28/12	01.0100.2007.003100	$7.98	Office Depot Brand 100% Recycled Permanent Markers, Fine Point, Black, Pack Of 12
					12/28/12	01.0100.2007.003100	$20.19	Office Depot Brand Steno Books, 6" x 9", Gregg Ruled, 70 Sheets, Greentint, Pack Of 12
					12/28/12	01.0100.2007.003100	$20.75	Office Depot Brand Wirebound Top-Opening Memo Books, Foster/Gleason/Patrol/244-8633
					12/28/12	01.0100.2007.003100	$9.96	Zebra F-Series Pen Refills For Zebra? F-301, F-402 And F-605 Pens, Medium Point, Black, Pack Of 2
					12/28/12	01.0100.2007.003100	$6.22	Zebra Z-Grip Retractable Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Black Ink, Pack Of 12
		PATROL DIVISION	SHELL FLEET PLUS	65139552301	01/06/13	01.0100.2007.003301	$75.17	1st. Qrtly shell fleet blanket for Gas Oct, Nov, Dec. 2012 Bartlett/Gleason/patrol

		PATROL DIVISION	CAPITAL AREA COUNCIL OF GOVERNMENTS	FEB 13;WERCHAN	01/16/13	01.0100.2007.004232	$75.00	Fee To Attend Intermediate Spanish For Law Enforcement-2109 on Feb. 12-14, 2013 for Mary Werchan Please Mail Check to CAPCOG. Bartlett/Gleason/patrol
		PATROL DIVISION	DELL COMPUTER CORP	XJ2JK5NM7	01/09/13	01.0100.2007.003010	$37.49	Dell KM632 Wireless Keyboard and Mouse Combo for select Dell Systems Mouse Combo for Select Dell Systems. for Lt. Joey Briggs Manufacturer Part # 6DGG4 Dell Part # 331-3761 E-quote number:1015075755402 Bartlett/Gleason/patrol
							Total Dept.: 5,685.58	
	2008	CRIMINAL INVESTIGATION DIVISION	JASON WALDON	01/11/13	01/11/13	01.0100.2008.004232	$180.00	JAN 6-10/13, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	PAUL BOGAN		01/11/13	01.0100.2008.004232	$180.00	JAN 6-10/13, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	SHERATON DALLAS	APR 13;HIGGINBOTHAM	01/15/13	01.0100.2008.004232	$390.75	HOTEL FOR CAW APRIL 7-10 FOR: CHARLES HIGGINBOTHAM CONF #975486075 >>NEED CHECK AT S.O. BY ARPIL 3<<
		CRIMINAL INVESTIGATION DIVISION	CONFERENCE ON CRIMES AGAINST WOMEN INC	APR 13;SHF	01/15/13	01.0100.2008.004232	$325.00	CRIMES AGAINST WOMEN CONFERENCE IN DALLAS APRIL 8-10, 2013 FOR: CHARLES HIGGINBOTHAM >>MAIL FEE CHECK<< EARLY REGISTRATION DISC.
		CRIMINAL INVESTIGATION DIVISION	HOUSTON MARRIOTT WEST LOOP @ THE GALLERIA	FEB 13;SHF/2	01/16/13	01.0100.2008.004232	$614.25	HOTEL FOR ENCASE SCHOOL FEB 18-21 FOR: PAUL BOGAN MARK HUNTLEY CONF #9031457 >>NEED CHECK AT S.O. BY FEB 12<<

		CRIMINAL INVESTIGATION DIVISION	OMNI BAYFRONT HOTEL, CORPUS CHRISTI	MAR 13;FERGUSON	01/18/13	01.0100.2008.004232	$501.40	HOTEL FOR HIT CONF. MARCH 24-28 FOR: MICHAEL FERGUSON CONF #40010547877 >>NEED CHECK AT S.O. BY 3-20<<
		CRIMINAL INVESTIGATION DIVISION	COURTYARD BY MARRIOTT HUNTSVILLE	MAR 13;SHF/2	01/10/13	01.0100.2008.004232	$590.64	2 ROOMS X 3 NIGHTS EACH CRIMES AGAINST CHILDREN MARCH 8-21 FOR : BELINDA BARTZ #85318160 STEVEN SHANKS #85319058 >> NEED CHECK AT S.O. BY MARCH 13<<
		CRIMINAL INVESTIGATION DIVISION	HOMICIDE INVESTIGATORS OF TEXAS INC		01/18/13	01.0100.2008.004232	$400.00	ANNUAL HIT CONFERENCE IN CORPUS CHRISTI MARCH 25-28 FOR: JEREME BRINKMANN CRAIG FERGUSON KAREN LOCK 512-943-1352
							Total Dept.: 3,182.04	
	2009	SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	12454935	01/13/13	01.0100.2009.004621	$65.89	2ND QRT-CANON COPIER- NARCOTIC BLANKET ORDER SERIAL # DRL20084 $65.89/MONTH X 3=197.67 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	CANON FINANCIAL SERVICES INC	12454956	01/13/13	01.0100.2009.004621	$59.73	2ND QRT-DATA BLANKET ORDER COPIER SERIAL #DQX11927 59.73/MO X 3=$179.76 LSLATTER/FTHOMAS-SUPPORT 512-943-1312

					01/13/13	01.0100.2009.004621	$321.55	SO MAIN CANON COPIER 2ND QRT 2012-2013 SERIAL #DRL20084 $321.55/MO X 3=$964.65 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE EDGE	157411	01/08/13	01.0100.2009.003100	$53.85	6.5 X 9.5 KRAFT CLASP ENVELOPES ****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE****** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					01/08/13	01.0100.2009.003100	$33.98	BIC WITE-OUT TAPE
					01/08/13	01.0100.2009.003100	$3.33	ENVELOPE MOISTENER
					01/08/13	01.0100.2009.003100	$84.15	HP 20 BLACK TONER
					01/08/13	01.0100.2009.003100	$37.23	HP 96 BLACK TONER
					01/08/13	01.0100.2009.003100	$45.93	HP 97 COLOR TONER
		SUPPORT SERVICES DIVISION	OFFICE EDGE	157411.1	01/09/13	01.0100.2009.003100	$0.00	DOOR MAT FOR RANGE
					01/09/13	01.0100.2009.004511	$64.76	DOOR MAT FOR RANGE
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-146-65348	01/17/13	01.0100.2009.004212	$11.88	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	NATIONAL SAFETY COUNCIL	2013;CARMONA	01/15/13	01.0100.2009.003900	$380.00	MEMBERSHIP RENEWAL FOR NATIONAL SAFETY COUNCIL MEMBER #831621 >>MAIL CHECK<<
					01/15/13	01.0100.2009.004229	$230.00	BALANCE FROM STATE TRAINING FUNDS
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	428948	01/08/13	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	SAFETY KLEEN CORP	59706249	01/07/13	01.0100.2009.004511	$120.12	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE FOR PARTS WASHER AT: 113.31 X 6 FOR OCT 12-sEPT 13 APPROX FUEL AT 15 X 6 LOCATION #3242646 KAREN LOCK 512-943-1352
		SUPPORT SERVICES DIVISION	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7793533-JA13	01/13/13	01.0100.2009.004216	$639.00	PB POSTAGE MACHINE FOR SO 2ND QUARTER BLANKET ORDER SERIAL #33002891 $639.00/MO X 3 = $1917.00/QRT SLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJ2FJJN54	01/07/13	01.0100.2009.003010	$95.24	PO 143756, INK CARTRIDGES (4), SHF
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJ2FPNTJ6	01/08/13	01.0100.2009.003010	$136.49	V725W INKJET PRINTER WITH TONER & 3 YR WRTY FOR CRYSTAL KOONSE IN OPEN RECORDS//QUOTE# 1019105371263 PER TAMMY WITH ITS LSLATTER/FTHOMAS-SUPPORT 512-943-1312
							Total Dept.: 2,501.12	
	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000317	01/11/13	01.0100.3001.003306	$1,756.00	PO 143841, JAN 3-9/13, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 1,756.00	
	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000317	01/11/13	01.0100.3002.003306	$2,953.34	PO 143841, JAN 3-9/13, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 2,953.34	
	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000317	01/11/13	01.0100.3003.003306	$831.04	PO 143841, JAN 3-9/13, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 831.04	
	3102	CHAMPION PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	DEC 12/65633	01/11/13	01.0100.3102.004430	$58.77	DEC 12/12-JAN 11/13, CP
							Total Dept.: 58.77	

	3104	BLACKLAND CO PARK	TXU ENERGY	55500942279	01/07/13	01.0100.3104.004430	$17.42	DEC 5/12-JAN 4/13, BLP
							Total Dept.: 17.42	
0200	0210	UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	114450	01/08/13	01.0200.0210.003599	$445.50	25' RAIL ELEMENT PUN 6'3" 12 GA
					01/08/13	01.0200.0210.003599	$181.50	SKT 25' EXTRUDER RAIL
		UNIFIED ROAD SYSTEM	TEXAS CORRUGATORS	114451	01/08/13	01.0200.0210.003599	$20.00	18" X 18" OBJECT MARKER
					01/08/13	01.0200.0210.003599	$148.50	25' RA12 GA RAIL PUN 6'3"
					01/08/13	01.0200.0210.003599	$49.44	3'9" SKT TIMBER POST
					01/08/13	01.0200.0210.003599	$3.82	5/8" X 10" BOLT, NUT, WASHER
					01/08/13	01.0200.0210.003599	$10.20	5/8" X 16" BOLT, NUT, WASHER
					01/08/13	01.0200.0210.003599	$25.56	6" X 8" X 14" TIMBER BLOCKOUT
					01/08/13	01.0200.0210.003599	$144.20	6' SKTWOOD POST
					01/08/13	01.0200.0210.003599	$363.00	SKT 25' EXTRUDER RAIL
					01/08/13	01.0200.0210.003599	$795.00	SKT EXTRUDER HEAD
		UNIFIED ROAD SYSTEM	AMARILLO JUNIOR COLLEGE DISTRICT	118522	01/07/13	01.0200.0210.004232	$2,200.34	LOADER/DUMP TRUCK SAFETY TRAINING FOR 6 EMLOYEES DECEMBER 11-12 AT THE CMF
		UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	14432	01/08/13	01.0200.0210.003551	$1,097.10	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ $5.00 EA
		UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	14476	01/08/13	01.0200.0210.003550	$31,413.20	TYPE A BLACK BASE COLD MIX BID #12IFB00024 ITEM #5 500 TONS @ $65.00 EA
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	17353-1072-2	11/16/12	01.0200.0210.004991	$9,336.54	NOV 1-15/12, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	17403-1072-5	12/01/12	01.0200.0210.004991	$4,819.80	NOV 16-30/12, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	17454-1072-8	12/16/12	01.0200.0210.004991	$15,435.28	DEC 1-15/12, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	17506-1072-5	01/01/13	01.0200.0210.004991	$8,462.76	DEC 16-31/12, URS
		UNIFIED ROAD SYSTEM	NATIONAL ASSOC OF COUNTY ENGINEERS	2013-V-7607	01/08/13	01.0200.0210.003900	$150.00	ANNUAL MEMBERSHIP FEE, JAN 1-DEC 31/13, T EVERTSON, URS
		UNIFIED ROAD SYSTEM	P2 EMULSIONS	2173	01/07/13	01.0200.0210.003550	$15,480.89	P2 ROAD STABILIZER FOR CR 144 27,000 GAL @ $2.63 EA
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	227251	01/07/13	01.0200.0210.003001	$33.99	SMALL TOOLS AND EQUIPMENT
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	34964	12/19/12	01.0200.0210.003109	$295.00	SOKKIA B-40 AUTO LEVEL
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	34998	12/21/12	01.0200.0210.003109	$43.80	KESON 25' X 1" TAPE
					12/21/12	01.0200.0210.003109	$145.00	PRISM POLE
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	34999	12/21/12	01.0200.0210.003109	$125.00	TOTAL STATION CALIBRATION FOR SURVEY CREW
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	35221	01/07/13	01.0200.0210.003109	$95.00	ADL ANTENNA
					01/07/13	01.0200.0210.003109	$4,525.00	HIPER+ RADIO UPGRADE

					01/07/13	01.0200.0210.003109	$2,195.00	PACREST ADL RADIO KIT
					01/07/13	01.0200.0210.003109	$135.00	RUBBER SEAL FOR HIPER+
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	382488	01/07/13	01.0200.0210.004543	$86.40	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	382522	01/08/13	01.0200.0210.004543	$101.19	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	563922	12/13/12	01.0200.0210.004999	$175.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	635219891001	12/10/12	01.0200.0210.003006	$543.07	PO 143323, SHREDDER, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	637753418001	12/20/12	01.0200.0210.003100	$24.85	OFFICE SUPPLIES
					12/20/12	01.0200.0210.003110	$36.38	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	638420077001	12/28/12	01.0200.0210.003100	$57.75	OFFICE SUPPLIES
					12/28/12	01.0200.0210.003110	$18.19	OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	65752	12/28/12	01.0200.0210.003558	$111.60	ARCHED BANDS 18" OFF CONTRACT
					12/28/12	01.0200.0210.003558	$148.56	ARCHED BANDS 24" OFF CONTRACT
					12/28/12	01.0200.0210.003558	$139.50	ARCHED BANDS 30" OFF CONTRACT
					12/28/12	01.0200.0210.003558	$658.56	ARCHED SLOPE GAL 4:1 18"
					12/28/12	01.0200.0210.003558	$1,042.32	ARCHED SLOPED GAL 4:1 30" ITEM #4.14
					12/28/12	01.0200.0210.003558	$1,004.00	ARCHED SLOPED GAL 4:1 ITEM #4.11
					12/28/12	01.0200.0210.003558	$1,442.00	DESIGN 2 GAL 2 X 40' ITEM #3.2
					12/28/12	01.0200.0210.003558	$2,274.60	DESIGN 3 GAL. 3 X 30' BID #12IFB00022 ITEM #3.3
					12/28/12	01.0200.0210.003558	$1,980.00	DESIGN 4 GAL 3 X 40' ITEM #3.4
		UNIFIED ROAD SYSTEM	WILSON CULVERTS INC	65753	12/28/12	01.0200.0210.003558	$111.42	24" ARCHED BANDS
					12/28/12	01.0200.0210.003558	$186.00	30" ARCHED BANDS
					12/28/12	01.0200.0210.003558	$4,764.80	48" ROUND GALVANIZED ITEM # 1.8, Bid# 12IFB00022
					12/28/12	01.0200.0210.003558	$3,249.60	BID #12IFB00022 ARCHED GALVANIZED 3 X 40' ITEM #3.6
					12/28/12	01.0200.0210.003558	$1,605.60	DESIGN 3 ITEM # 3.3, Bid# 12IFB00022
					12/28/12	01.0200.0210.003558	$3,630.00	DESIGN 4 ITEM # 3.4, Bid# 12IFB00022
					12/28/12	01.0200.0210.003558	$5,928.00	DESIGN 7 ITEM # 3.7, Bid# 12IFB00022
					12/28/12	01.0200.0210.003558	$753.00	SLOPE END TREATMENT ITEM # 4.11, Bid# 12IFB00022
					12/28/12	01.0200.0210.003558	$1,389.76	SLOPE END TREATMENT ITEM # 4.14, Bid# 12IFB00022
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	79539-IN	01/02/13	01.0200.0210.003553	$1,649.00	12' GALV POST 2 3/8" OD 16 GA
					01/02/13	01.0200.0210.003553	$847.80	30 X 30 YELLOW HIS .080 BORDE
					01/02/13	01.0200.0210.003553	$743.70	30" STOP R1-1-30-HI .080
					01/02/13	01.0200.0210.003553	$680.70	R2-1-B HI. .080 24X30
		UNIFIED ROAD SYSTEM	HOME DEPOT	8971821	12/17/12	01.0200.0210.004999	$11.76	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400974654	10/29/12	01.0200.0210.003550	$687.50	PO 142643, FREIGHT, ASPHALT, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	9972042	12/26/12	01.0200.0210.003001	$1,464.70	MISC TOOLS NEEDED BY WILLIAMSON COUNTY CREWS SEE ATTACHED QUOTE FOR BREAK DOWN
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	JAN 13/185.3	01/07/13	01.0200.0210.004430	$37.96	DEC 3/12-JAN 3/13, URS

		UNIFIED ROAD SYSTEM	CENTURYLINK	JAN 13;22147	01/04/13	01.0200.0210.004211	$92.88	JAN 4-FEB 3/13, URS
		UNIFIED ROAD SYSTEM	AT&T CORP	JAN 13;52311	01/07/13	01.0200.0210.004211	$117.20	JAN 7-FEB 6/13, URS
		UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER57955	12/27/12	01.0200.0210.003553	$90.47	SIGN MATERIALS
							Total Dept.: 136,061.24	
0355	0355	COURT REPORTER SERVICE	SIMONE WRIGHT & ASSOCIATES	01/11/13	01/11/13	01.0355.0355.004135	$2,000.00	JAN 2-4/13, FULL DAYS, JAN 7-11/13, FULL DAYS, COURT REPORTER, 425TH
		COURT REPORTER SERVICE	PAIGE S WATTS	12/20/12	12/20/12	01.0355.0355.004135	$220.00	DEC 20/12, FULL DAY, CC#3
		COURT REPORTER SERVICE	NIKKI EDWARDS	13-001	12/13/12	01.0355.0355.004135	$330.00	JAN 2-4/13, HALF DAYS, CC#4
		COURT REPORTER SERVICE	NIKKI EDWARDS	13-002	01/07/13	01.0355.0355.004135	$220.00	JAN 7/13, FULL DAY, CC#4
		COURT REPORTER SERVICE	SHANA R WISE		01/08/13	01.0355.0355.004135	$375.00	JAN 7/13, HALF DAY, JAN 8/13 FULL DAY, 368TH
		COURT REPORTER SERVICE	SHANA R WISE	13-003	01/09/13	01.0355.0355.004135	$220.00	JAN 9/13, FULL DAY, CC#2
		COURT REPORTER SERVICE	NIKKI EDWARDS	13-005	01/15/13	01.0355.0355.004135	$110.00	JAN 15/13, HALF DAY, CC#3
		COURT REPORTER SERVICE	SHANA R WISE		01/14/13	01.0355.0355.004135	$250.00	JAN 11/13, HALF DAY, JAN 14/13, HALF DAY, 368TH
		COURT REPORTER SERVICE	VIRGINIA BUNTING	31-122112	12/28/12	01.0355.0355.004135	$110.00	DEC 21/12, MORNING DOCKET, CC#4
							Total Dept.: 3,835.00	
0382	0382	DRUG COURT	ERIC DENNER	DEC 12	01/05/13	01.0382.0382.004053	$30.00	DEC 3-26/12, AFTERCARE, DRUG CRT
							Total Dept.: 30.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	GFY2626	12/31/12	01.0385.0385.004550	$477.41	JAN 2013, RECORDS MGMT, C/CLK
							Total Dept.: 477.41	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	1700814111	12/31/12	01.0390.0390.004100	$38.00	DEC 17/12 SHREDDING FOR MOT, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	KONICA MINOLTA BUSINESS SOLUTIONS	223370731	01/07/13	01.0390.0390.004621	$95.00	S#31718802, DEC 12, CTY WIDE
							Total Dept.: 133.00	
0399	0000	Default	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12/31/12;CVCAF	12/31/12	01.0399.0000.208310	$141.79	MONTH END DEC 31/12, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND, TREAS
							Total Dept.: 141.79	
0490	0490	EMPLOYEE FUND	DOYLE E HOBBS JR	12/28/12	12/28/12	01.0490.0490.003601	$80.00	DEC 19/12, EXP REIMB, PLAQUE-RANDY NICHOLS, EMP FUND
							Total Dept.: 80.00	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	113GS	01/02/13	01.0503.0505.004146	$2,167.26	DEC 1-31/12, STATIONARY GUARD HOURS, ICE

		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	113MD	01/02/13	01.0503.0505.004146	$1,561,116.05	DEC 1-31/12, ACTUAL MANDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	113MR	01/02/13	01.0503.0505.004146	$320.00	DEC 1-31/12, MILEAGE REIMB, TRANS & MED GUARD, ICE
							Total Dept.: 1,563,603.31	
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA TRUNKED USERS GROUP	12/01/12	12/01/12	01.0507.0507.003900	$85.00	ANNUAL DUES 2012-2013, C ROBERTS, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	FLASH TECHNOLOGY	90110841	01/07/13	01.0507.0507.004543	$19.47	ESTIMATED S&H
					01/07/13	01.0507.0507.004543	$520.00	RED LT MOD PC 311-5M 120v T10177 CT
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/1131	01/08/13	01.0507.0507.004430	$387.02	DEC 9/12-JAN 8/13, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/39636	01/08/13	01.0507.0507.004430	$435.51	DEC 9/12-JAN 8/13, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/61675	01/09/13	01.0507.0507.004430	$323.06	DEC 11/12-JAN 9/13, WC RADIO
							Total Dept.: 1,770.06	
0508	0508	WMSN CO CONSERVATION DEPT	SEDGWICK LLP	1099646	12/18/12	01.0508.0508.004100	$992.50	FILE#11778-000001/AMG, ENVIRONMENTAL, PROF SVCS, THRU NOV 30/12, CONSV FUND
					12/18/12	01.0508.0508.004723	$14,156.53	FILE#11778-000001/AMG, ENVIRONMENTAL, PROF SVCS, THRU NOV 30/12, CONSV FUND
		WMSN CO CONSERVATION DEPT	SEDGWICK LLP	1101763	01/09/13	01.0508.0508.004100	$1,470.00	FILE#11778-000001/AMG, ENVIRONMENTAL, PROF SVCS, THRU DEC 31/12, CONSV FUND
					01/09/13	01.0508.0508.004723	$3,779.00	FILE#11778-000001/AMG, ENVIRONMENTAL, PROF SVCS, THRU DEC 31/12, CONSV FUND
		WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	15864	11/29/12	01.0508.0508.004723	$128,059.36	P#010717.07, WA#7, THRU NOV 30/12, GS LISTING COMMENTS, CONSV FUND
		WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & DOUGLAS, LLP	43599	01/06/13	01.0508.0508.004100	$1,190.00	FILE#10048-1, DEC 12, FY11 COBB CAVERN SECT 6, CONSV FUND
		WMSN CO CONSERVATION DEPT	TEXAS CAVE CONSERVANCY	945	01/07/13	01.0508.0508.004100	$1,500.00	DEC 12, MONTHLY INSPECTIONS OF CAVE PRESERVES, CONSV FUND
							Total Dept.: 151,147.39	
0545	0000	Default	ROBERT JUSTIN GODBOLD	3070	01/13/13	01.0545.0000.345001	$280.00	JAN 11-13/13, DOG ADOPTIONS (4), ANML SVC
							Total Dept.: 280.00	
	0545	ANIMAL SERVICES	ILSE M BLACK	01/10/13	01/10/13	01.0545.0545.004100	$262.50	JAN 10/13, SPAY/NEUTER CATS & DOGS, FERAL, ANML SVC

		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	219742074	01/09/13	01.0545.0545.004968	$343.00	PET FOOD, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	219742340	01/09/13	01.0545.0545.004968	$63.44	CANNED PET FOOD, A/D HIGH CALORIE, 5670
		ANIMAL SERVICES	IDEXX DISTRIBUTION INC	265259059	01/09/13	01.0545.0545.004975	$496.80	HEARTWORM, CANINE, SNAP TESTS, 30/BX
					01/09/13	01.0545.0545.004975	$121.60	PARVO SNAP TESTS, 5/BX
					01/09/13	01.0545.0545.004975	$9.95	SHIPPING
		ANIMAL SERVICES	IDEXX DISTRIBUTION INC	265259060	01/09/13	01.0545.0545.004975	$9.95	SHIPPING
					01/09/13	01.0545.0545.004975	$841.50	SNAP, FELV TESTS, 30/BX
		ANIMAL SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	28490449	01/04/13	01.0545.0545.003100	$39.90	INK CARTRIDGE, HP97 COLOR, RC9363
					01/04/13	01.0545.0545.003100	$89.00	TONER CARTRIDGE, PTQ5942A
		ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	295933	01/16/13	01.0545.0545.004968	$360.00	CAT LITTER, PINE PELLETS, 0066111
		ANIMAL SERVICES	MIDWEST VET SUPPLY INC	4295095-000	01/14/13	01.0545.0545.003200	$17.04	ISOFLURANE, 193.33161.3
					01/14/13	01.0545.0545.003200	$0.01	ISOFLURANE, 193.33161.3, CLAVAMOX, 193.09505.3
					01/14/13	01.0545.0545.003200	$84.50	KETAPROPHEN, 275.22120.3
					01/14/13	01.0545.0545.004975	$25.56	CIPROFLOXICIN, 191.34220.3
					01/14/13	01.0545.0545.004975	$72.30	CLAVAMOX, 193.09505.3
					01/14/13	01.0545.0545.004975	$7.20	LACTATED RINGERS, 004.40100.3
		ANIMAL SERVICES	GULF COAST PAPER CO INC	510649	01/10/13	01.0545.0545.003318	$9.88	BLEACH, 6BLCH
					01/10/13	01.0545.0545.003318	$43.89	DAWN DISH SOAP, DAWN1
					01/10/13	01.0545.0545.003318	$61.89	LAUNDRY DETERGENT, PREMIER40
					01/10/13	01.0545.0545.003318	$2.80	SHIPPING
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	62663	01/11/13	01.0545.0545.003100	$33.49	3 HOLE PUNCH, BSN62897
					01/11/13	01.0545.0545.003100	$127.96	COPIER PAPER, 20LB
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9001705035	01/08/13	01.0545.0545.004975	$160.00	BORDETELLA, 18596385
							Total Dept.: 3,284.16	
0571	0571	JJAEP TIER II FUNDING	BLUEBONNET TRAILS MHMR CENTER	122012	01/10/13	01.0571.0571.004100	$2,248.25	DEC 5-12/12, PSYCH SVCS, DM, CB, JUV
							Total Dept.: 2,248.25	
0777	0211	COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	32309	12/31/12	01.0777.0211.009999	$198.00	MID#1027.0430, DEC 10-13/12, O'CONNOR BLVD EXTENSION-GENERAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	32325	12/31/12	01.0777.0211.009999	$1,782.00	MID#910270900.0000, NOV 26-DEC 20/12, BONDS/PEARSON
		COMMISSIONER PCT 1	P E STRUCTURAL CONSULTANTS INC	5	01/04/13	01.0777.0211.009999	$3,500.00	P#12020, WA#1, DEC 12, BRIDGE REVIEW & INSPECTION CONTRACT, O'CONNOR DR EXTENSION BRIDGE
							Total Dept.: 5,480.00	

	0212	COMMISSIONER PCT 2	BAKER AICKLEN & ASSOCIATES INC	21212045	12/17/12	01.0777.0212.009999	$2,265.00	P#0711-2-038, WA#1, THRU DEC 16/12, LAKELINE BLVD EXTENSION CR 175-RM 2243
							Total Dept.: 2,265.00	
	0213	COMMISSIONER PCT 3	DON BIZZELL	12-1310-CC2	01/23/13	01.0777.0213.009999	$300.00	SH 195, PARCEL 218-PAYMENTS TO SPECIAL COMMISSIONERS
		COMMISSIONER PCT 3	GREG EADY		01/23/13	01.0777.0213.009999	$300.00	SH 195, PARCEL 218-PAYMENTS TO SPECIAL COMMISSIONERS
		COMMISSIONER PCT 3	WES COWART		01/23/13	01.0777.0213.009999	$300.00	SH 195, PARCEL 218-PAYMENTS TO SPECIAL COMMISSIONERS
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	239160	01/03/13	01.0777.0213.009999	$5,827.50	P#0809-015-02, WA#2, SH 195, SEG 2, THRU DEC 31/12
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	239161	01/03/13	01.0777.0213.009999	$10,391.35	P#0809-015-03, WA#3, SH 195, SEG 3, THRU DEC 31/12
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	239162	01/03/13	01.0777.0213.009999	$3,178.34	P#0809-015-04, WA#4, SH 195, SEG 4, THRU DEC 31/12
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	32320	12/31/12	01.0777.0213.009999	$19,590.72	MID#910270560.0000, NOV 26-DEC 21/12, SH 195-MASTER PROJECT-GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	32324	12/31/12	01.0777.0213.009999	$218.55	MID#910270802.0000, DEC 12-19/12, BONDS/RM 2338/WILLIAMS DR-GENERAL-PHASE 2
		COMMISSIONER PCT 3	AECOM USA, INC	37300920	12/18/12	01.0777.0213.009999	$14,947.81	J#60178920, NOV 10-DEC 7/12, RONALD REAGAN BLVD N-PHASE IV
		COMMISSIONER PCT 3	KLEINFELDER CENTRAL INC	787749	12/20/12	01.0777.0213.009999	$818.50	P#129012, WA#10, THRU DEC 9/12, RONALD REAGAN BLVD PHASE IV, ROUND ROCK
							Total Dept.: 55,872.77	
	0214	COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	787858	12/20/12	01.0777.0214.009999	$4,812.00	P#128927, WA#11, THRU DEC 9/12, CHANDLER RD 3A
		COMMISSIONER PCT 4	SEILER LANKES GROUP LLC	9	01/01/13	01.0777.0214.009999	$7,018.20	WA#1, THRU DEC 31/12, CHANDLER RD EXPANSION (FM 1460 TO SH 130)
							Total Dept.: 11,830.20	
	0401	COMMISSIONERS COURT	PARSONS COMMERCIAL TECHNOLOGY GROUP INC	1301A282	01/08/13	01.0777.0401.009999	$12,000.00	P#446431, DEC 1-28/12, A&E SVCS FOR ESOC
		COMMISSIONERS COURT	ASPEN AIR INC	89085	12/27/12	01.0777.0401.009999	$1,500.00	BLANKET ORDER FOR REMOVAL AND REINSTALLATION OF CONDENSING UNITS ON MUSEUM DUE TO ROOF REPLACEMENT DEC 12 - JAN 13
					12/27/12	01.0777.0401.009999	$6.80	BLANKET ORDER FOR REMOVAL AND REINSTALLATION OF CONDENSING UNITS ON MUSEUM DUE TO ROOF REPLACEMENT DEC 12 - JAN 13
							Total Dept.: 13,506.80	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062893046	01/10/13	01.0882.0882.003311	$112.87	UNIFORM MAINT & REPAIR
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	121203379	12/31/12	01.0882.0882.004211	$10.92	DEC 12, FLEET
		FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	13060	12/03/12	01.0882.0882.004547	$322.14	LIGHTENING STRIKE AT TAYLOR: REPROGRAM THE FMU
		FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	13075	12/11/12	01.0882.0882.004547	$4,900.00	INSTALL HOSE RETRACTS FOR DIESEL FOR CENTRAL

		FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	13149	12/20/12	01.0882.0882.004547	$14,624.00	REPLACE VEEDER ROOT TMU FOR CENTRAL
		FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-471215	01/08/13	01.0882.0882.003523	$107.94	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	O'REILLY AUTO PARTS	1403-472180	01/14/13	01.0882.0882.003523	$95.92	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	141975	12/19/12	01.0882.0882.003523	$129.50	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	142172	01/02/13	01.0882.0882.003523	$57.11	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	WILLIAMSON CTY EQUIPMENT CO INC	142203	01/04/13	01.0882.0882.003523	-$40.64	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	18871	12/26/12	01.0882.0882.003523	$45.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	TRIPLE S FUELS	257201	01/15/13	01.0882.0882.003301	$9,337.80	CLEAR DIESEL - 3000 GLS @ 3.1126
					01/15/13	01.0882.0882.003301	$1,608.00	EXCISE TAX
					01/15/13	01.0882.0882.003301	$232.17	PO 143887, FUEL, FLEET
					01/15/13	01.0882.0882.003301	$13,300.50	REGULAR UNLEADED - 5000 GLS @ 2.6601
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	32447	01/02/13	01.0882.0882.003523	$335.65	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	32512	12/19/12	01.0882.0882.003523	$1,074.73	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	382485	01/07/13	01.0882.0882.003303	$51.52	BLANKET PO FOR OIL
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109218	01/07/13	01.0882.0882.003522	-$593.90	PO 143785, TIRES, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109293	01/04/13	01.0882.0882.003522	$499.92	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109300	01/04/13	01.0882.0882.003522	$361.94	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109307	01/07/13	01.0882.0882.003522	$1,442.60	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109338	01/07/13	01.0882.0882.003522	$453.68	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109339	01/07/13	01.0882.0882.003522	$557.96	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109360	01/08/13	01.0882.0882.003522	$330.86	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109380	01/09/13	01.0882.0882.003522	$509.28	TIRE BLANKET PO
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109441	01/14/13	01.0882.0882.003522	$518.46	TIRE BLANKET PO
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	673052	01/09/13	01.0882.0882.003523	$250.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	682152	12/12/12	01.0882.0882.003523	$303.01	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	684429	12/13/12	01.0882.0882.003303	$12.09	PO 142486, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	684664	12/13/12	01.0882.0882.003523	-$159.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	688158	12/14/12	01.0882.0882.003303	$12.09	PO 142486, OIL, FLEET
		FLEET MAINTENANCE	HOSELINE INC	68992	12/10/12	01.0882.0882.003523	$66.00	ESTIMATED FREIGHT
					12/10/12	01.0882.0882.003523	$92.00	EXPANSION VALVE; DRIER FOR UNIT #ET1129
					12/10/12	01.0882.0882.003523	-$8.46	PO 143394, PART, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	692971	12/17/12	01.0882.0882.003303	$91.96	BLANKET PO FOR OIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	709536	12/26/12	01.0882.0882.003303	$42.20	PO 142486, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	722441	01/02/13	01.0882.0882.003523	$49.26	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	724605	01/03/13	01.0882.0882.003523	$155.59	BLANKET PO FOR PARTS

		FLEET MAINTENANCE	ARNOLD OIL COMPANY	724649	01/03/13	01.0882.0882.003303	-$80.00	PO 143883, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	728449	01/04/13	01.0882.0882.003523	$4.27	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	733900	01/07/13	01.0882.0882.003303	$114.73	BLANKET PO FOR OIL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	734272	01/07/13	01.0882.0882.003523	$198.20	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	746932	01/11/13	01.0882.0882.003303	$1,209.40	CHBT0450D - T04-50
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	75933	12/05/12	01.0882.0882.003523	$132.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	777747	12/17/12	01.0882.0882.003523	$95.56	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	778054	12/18/12	01.0882.0882.003523	$257.91	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	778981	12/20/12	01.0882.0882.003523	$97.37	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	780426	12/27/12	01.0882.0882.003523	$43.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	781998	01/03/13	01.0882.0882.003523	$47.78	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	782145	01/03/13	01.0882.0882.003523	$47.78	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	782671	01/04/13	01.0882.0882.003523	$185.87	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	782980	01/07/13	01.0882.0882.003523	$244.95	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	782984	01/07/13	01.0882.0882.003523	$13.31	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	782988	01/07/13	01.0882.0882.003523	$258.21	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	783020	01/07/13	01.0882.0882.003523	$243.90	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	783528	01/08/13	01.0882.0882.003523	$318.68	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	785548	01/14/13	01.0882.0882.003523	$488.13	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132018	12/04/12	01.0882.0882.003523	$19.60	BLANKET PO FOR PAINT & PAINT SUPPLIES
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132203	12/07/12	01.0882.0882.003523	$19.60	BLANKET PO FOR PAINT & PAINT SUPPLIES
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133460	01/03/13	01.0882.0882.003523	$352.01	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133584	01/04/13	01.0882.0882.003523	$29.16	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133662	01/07/13	01.0882.0882.003523	$74.08	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133666	01/07/13	01.0882.0882.003523	$2.53	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133711	01/07/13	01.0882.0882.003523	$356.22	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133736	01/08/13	01.0882.0882.003523	$38.49	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133738	01/08/13	01.0882.0882.003523	$13.08	PO 143718, PARTS, FLEET
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133760	01/08/13	01.0882.0882.003523	$29.38	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133779	01/08/13	01.0882.0882.003523	$11.38	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	844185	12/26/12	01.0882.0882.003523	$178.83	PO 142657, PARTS, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	845012	01/07/13	01.0882.0882.003523	$80.23	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	845070	01/07/13	01.0882.0882.003523	$105.05	BLANKET PO FOR PARTS

		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	845765	01/14/13	01.0882.0882.003523	$32.55	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9301335470	12/27/12	01.0882.0882.003523	$118.95	FASTNERS FOR STOCK
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9301337770	12/28/12	01.0882.0882.003523	$503.97	FASTNERS FOR STOCK
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01683	01/02/13	01.0882.0882.003523	-$93.45	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01685	01/02/13	01.0882.0882.003523	-$251.20	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM777747	12/21/12	01.0882.0882.003523	-$47.78	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM778054	01/03/13	01.0882.0882.003523	-$75.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM778981	01/03/13	01.0882.0882.003523	-$97.37	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM780426	01/03/13	01.0882.0882.003523	-$1.28	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM781478	01/07/13	01.0882.0882.003523	-$47.78	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM844185	01/09/13	01.0882.0882.003523	-$30.00	PO 142657, CORE RETURN, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-82291	01/07/13	01.0882.0882.003522	$1,496.53	BLANKET PO FOR TIRES
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P32176	11/28/12	01.0882.0882.003523	$1,678.49	ADDITIONAL PARTS BLANKET FOR PO # 142359
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P32852	12/17/12	01.0882.0882.003523	$19.00	ADDITIONAL PARTS BLANKET FOR PO # 142359
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P32959	12/19/12	01.0882.0882.003523	$24.34	ADDITIONAL PARTS BLANKET FOR PO # 142359
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P32960	12/19/12	01.0882.0882.003523	$30.38	ADDITIONAL PARTS BLANKET FOR PO # 142359
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P32961	12/17/12	01.0882.0882.003523	$421.93	ADDITIONAL PARTS BLANKET FOR PO # 142359
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33147	12/27/12	01.0882.0882.003523	$99.33	ADDITIONAL PARTS BLANKET FOR PO # 142359
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33148	12/27/12	01.0882.0882.003523	$542.24	ADDITIONAL PARTS BLANKET FOR PO # 142359
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33150	12/27/12	01.0882.0882.003523	$63.72	ADDITIONAL PARTS BLANKET FOR PO # 142359
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33369	01/03/13	01.0882.0882.003523	$23.52	ADDITIONAL PARTS BLANKET FOR PO # 142359
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33608	01/14/13	01.0882.0882.003523	$174.48	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	RDO EQUIPMENT CO	P85945	01/14/13	01.0882.0882.003523	$121.02	AIR FILTER
					01/14/13	01.0882.0882.003523	$202.08	FUEL FILTER
					01/14/13	01.0882.0882.003523	$39.40	OIL FILTER
		FLEET MAINTENANCE	HOLT CAT	PIMP0101546	01/03/13	01.0882.0882.003523	$79.37	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	WIMA0045780	12/28/12	01.0882.0882.003524	$220.80	WARRANTY REPAIR ON RR DIFFERENTIAL FOR UNIT#UG0824
							Total Dept.: 61,771.60	

0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	29993777	12/19/12	01.0885.0885.004061	$4,351.18	OCT 12, SHARED SAVINGS, BNFTS
		WSMN CO SELF FUNDING INS.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	JAN 13	01/18/13	01.0885.0885.004054	$38,100.60	JAN 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS
					01/18/13	01.0885.0885.004056	$4,586.40	JAN 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS
					01/18/13	01.0885.0885.004057	$59,795.04	JAN 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS
							Total Dept.: 106,833.22	
	0886	WSMN CO BENEFITS PGM.	UNITED HEALTHCARE INSURANCE COMPANY	29579492	11/13/12	01.0885.0886.004060	$804.00	JUL 1-SEP 30/12, COBRA, BNFTS
		WSMN CO BENEFITS PGM.	WORKERS ASSISTANCE PROGRAM INC	44778	12/31/12	01.0885.0886.003600	$5,047.90	DEC 12(1765), EAP, BNFTS
		WSMN CO BENEFITS PGM.	ALLEGIANCE BENEFIT PLAN MANAGEMENT INC	JAN 13	01/18/13	01.0885.0886.004059	$4,405.50	JAN 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS
							Total Dept.: 10,257.40	
0999	0401	COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	DEC 12	01/10/13	01.0999.0401.009999	$126.38	DEC 4-31/12, EXP REIMB, 2013 DWI DRUG
							Total Dept.: 126.38	
	0545	ANIMAL SERVICES	ILSE M BLACK	01/10/13	01/10/13	01.0999.0545.009999	$70.00	JAN 10/13, SPAY/NEUTER CATS & DOGS, FERAL, 2011 PETSMART
							Total Dept.: 70.00	
	0573	GRANTS - JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	DEC 12	01/11/13	01.0999.0573.009999	$9,828.21	DEC 12, JUVENILE MENTORING, 2013 STATE AID
							Total Dept.: 9,828.21	
	0582	911 ADDRESSING	VERIZON WIRELESS	6837356930	01/10/13	01.0999.0582.009999	$38.01	DEC 11/12-JAN 10/13, 911 ADDRESSING
							Total Dept.: 38.01	
							Sum: 2,459,983.22	