Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MUNICIPAL SERVICES BUREAU	01/22/13	01/22/13	01.0100.0000.207026	$553.82	TOLLS COLLECTED FOR MONTH OF DEC 2012, JP#2
		Default	TEXAS WORKFORCE COMMISSION	05-391-K26	01/22/13	01.0100.0000.207018	$450.00	C#05-391-K26, RESTITUTION, RODNEY PENN, D/ATTY
		Default	PRUDENTIAL TEXAS REALTY	11-07814-3	01/16/13	01.0100.0000.207015	$2,440.00	C#11-07814-3, RESTITUTION, JOHN DAVID HALEY, C/ATTY
		Default	KAREN SIMMONS	12-01000-2	01/17/13	01.0100.0000.207015	$250.00	C#12-01000-2, RESTITUTION, PEDRO GARCIA, C/ATTY
		Default	MELISA DE LA ROSA	12-02484-3	01/16/13	01.0100.0000.207015	$225.00	C#12-02484-3, RESTITUTION, TOMAS ROBERTO RANGEL, C/ATTY
		Default	ROGER PEREZ	12-09513-3	01/18/13	01.0100.0000.207015	$500.00	C#12-09513-3, RESTITUTION, HERIBERTO SANCHEZ JR, C/ATTY
		Default	TEXAS PARKS & WILDLIFE	2009-20457J3	01/17/13	01.0100.0000.209600	$48.45	C#1000607, FINE, JP#3
		Default	HOPE ALLIANCE	2012-2014	12/31/12	01.0100.0000.207012	$6,344.12	FY 13, QTR 1, OCT-DEC 12, FAMILY VIOLENCE PROTECTION FEES COLLECTED
		Default	STEVE SAVAGE	2250	01/22/13	01.0100.0000.347002	$25.00	R#8952GF, REFUND CREDIT ON ACCT, PARKS
		Default	SANORA DIANE FAIN	2CR-1010053	12/05/12	01.0100.0000.209700	$75.00	R#JP2-2012-10304, OVERPAYMENT, JP#2
		Default	LIBERTY HILL ISD	2CR-12-00410	01/17/13	01.0100.0000.209700	$25.00	A DELISLE, SCHOOL DISTRICT FINE, JP#2
		Default	PUNITA GHANSHYAM NAKRANI	2CR-12-10271	12/17/12	01.0100.0000.209700	$68.00	R#JP2-2012-10581, OVERPAYMENT, JP#2
		Default	MICHAEL J ADAMS	2JC-12-0734	12/17/12	01.0100.0000.209700	$26.00	R#JP2-2012-10590, OVERPAYMENT, JP#2
		Default	BUSTER CROSSLEY	3328	01/22/13	01.0100.0000.347003	$50.00	REFUND CREDIT ON ACCT, PARKS
		Default	SCOTT DANIEL COLE	3CR-12-18082	01/17/13	01.0100.0000.209700	$10.00	R#JP3-2013-00922, OVERPAYMENT, JP#3
		Default	AUSTIN CHANCE SHULER	3CR-13-00627	01/16/13	01.0100.0000.209700	$8.71	R#JP3-2013-00802, OVERPAYMENT, JP#3
		Default	A+ FEDERAL CREDIT UNION	686598	01/08/13	01.0100.0000.341400	$8.00	OVERPAYMENT, C/CLK
		Default	CHERYL LITTON	686692	01/09/13	01.0100.0000.341400	$9.50	OVERPAYMENT, C/CLK
		Default	QUICKEN LOANS	686760	01/09/13	01.0100.0000.341400	$10.00	OVERPAYMENT, C/CLK
		Default	CRESTVIEW BAPTIST CHURCH	7582	10/19/12	01.0100.0000.347002	$35.00	R#13849GF, PAVILION RESERVATION REFUND, PARKS
							Total Dept.: 11,161.60	
	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	6841065694	01/19/13	01.0100.0211.004210	$39.99	DEC 20/12-JAN 19/13, PCT#1
		COMMISSIONER PCT 1	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0211.003100	$27.46	KEYBOARD, MOUSE, PCT#1
					01/07/13	01.0100.0211.004232	$250.70	HOTEL FOR CONF, NOV 28-29/12, L BIRKMAN, PCT#1
							Total Dept.: 318.15	
	0212	COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	12463323	01/13/13	01.0100.0212.004621	$65.89	S#DRL20144, JAN 13, PCT#2
		COMMISSIONER PCT 2	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0212.003100	$6.46	BATTERIES, PCT#2
							Total Dept.: 72.35	
	0213	COMMISSIONER PCT 3	VERIZON WIRELESS	6837373674	01/10/13	01.0100.0213.004210	$38.07	DEC 11/12-JAN 10/13, PCT#3
		COMMISSIONER PCT 3	WILLIAMSBURG VILLAGE CENTER LP	FY13-FEB13	02/01/13	01.0100.0213.004610	$392.00	FEB 13, CAM CHARGES PCT#3
					02/01/13	01.0100.0213.004610	$1,370.00	FEB RENT PCT #3
		COMMISSIONER PCT 3	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0213.004210	$146.90	INTERNET SVC, NOV 6-DEC 5/12, DEC 6/12-JAN 5/13, PCT#3

							Total Dept.: 1,946.97	
	0214	COMMISSIONER PCT 4	AT&T MOBILITY	830842427X01252013	01/17/13	01.0100.0214.004210	$37.99	DEC 18/12-JAN17/13, PCT#4
							Total Dept.: 37.99	
	0215	INFRASTRUCTURE DEPT	VERIZON WIRELESS	6837356769	01/10/13	01.0100.0215.004210	$37.99	DEC 11/12-JAN 10/13, INFRA
							Total Dept.: 37.99	
	0341	OUTREACH DEPARTMENT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0341.003100	$3.88	DISPOSAL OFC ENV, MOT
					01/07/13	01.0100.0341.003100	$183.38	OFC SUP, TONER, MOT
					01/07/13	01.0100.0341.003311	$67.36	ANTI-SWAY RADIO STRAP, MOT
					01/07/13	01.0100.0341.004210	$120.00	MY FAX, NOV 12, MOT
					01/07/13	01.0100.0341.004232	$89.99	PESI CMI EDU REGISTRATION, DEC 11/12, J K WILLIAMS, MOT
					01/07/13	01.0100.0341.004232	$17.85	SALES TAX FOR CONF LODGING ON DEC 19/12, WILLIBY, MOT
					01/07/13	01.0100.0341.004350	$54.00	BUS CARDS, MORENO, MOT
					01/07/13	01.0100.0341.004541	$35.00	CAR WASH, MOT
					01/07/13	01.0100.0341.004908	$128.62	CLIENT MEDICATION, MOT
					01/07/13	01.0100.0341.004908	$967.89	CLIENT MEDS, MOT
					01/07/13	01.0100.0341.004908	$516.52	CLIENT MEDS, UTILITIES, MOT
					01/07/13	01.0100.0341.004908	$442.70	CLIENT UTILITIES, GAS FOR TRANSPORTATION, SHELTER, MOT
					01/07/13	01.0100.0341.004908	$177.13	CLIENT, UTILITIES, FUEL, MEDS, MOT
							Total Dept.: 2,804.32	
	0400	COUNTY JUDGE	PUBLIC RELATIONS SOCIETY OF AMERICA	13-14/CW	01/25/13	01.0100.0400.003900	$255.00	APR 1/13-MAR 31/14, C WATSON, DUES, C/JUDGE
		COUNTY JUDGE	3CMA	2013/CW	01/25/13	01.0100.0400.003900	$390.00	2013 MEMBERSHIP, C WATSON, C/JUDGE
		COUNTY JUDGE	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0400.003100	$15.21	PARCHMENT PAPER, C/JUDGE
					01/07/13	01.0100.0400.004212	$117.00	CERTIFIED MAIL FOR TABC HEARING, C/JUDGE
					01/07/13	01.0100.0400.004999	$388.21	P CARD REIMBURSED, C/JUDGE
							Total Dept.: 1,165.42	
	0402	HUMAN RESOURCES	WILLIAM R JONES, DO	01/09/13	01/09/13	01.0100.0402.004718	$570.00	PRE EMP PHYSICALS (6), DEC 6/12-JAN 8/13, HR
		HUMAN RESOURCES	TEXAS RECREATION & PARK SOCIETY	15913	06/11/12	01.0100.0402.004310	$50.00	EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	63732001	01/13/13	01.0100.0402.004310	$685.00	EMP AD, HR
		HUMAN RESOURCES	RICOH USA INC	88369089	01/11/13	01.0100.0402.004621	$389.00	Annual Copier Lease HR
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-11211-0162	12/13/12	01.0100.0402.004705	$14.00	NOV 12, CRIM HIST REQUESTS, HR
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-11212-0134	01/10/13	01.0100.0402.004705	$3.00	DEC 12, CRIM HIST REQUESTS, HR
		HUMAN RESOURCES	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0402.004232	$1,235.00	CERT PREP COURSE, M KLEEN, HR
							Total Dept.: 2,946.00	
	0403	COUNTY CLERK	CHESTER HOLTON	01/23/13	01/23/13	01.0100.0403.004232	$225.99	JAN 14-17/13, EXP REIMB, C/CLK

		COUNTY CLERK	BURK'S REPROGRAPHIC	FY13-FEB-13	02/01/13	01.0100.0403.004621	$440.00	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL; #030604 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SIXTH YEAR OF LEASE OCT 2012 - SEP 2013 INCLUDES 5000 SQFT/MONTH TONER $440.00 X 12 = $5280.00
		COUNTY CLERK	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC		02/01/13	01.0100.0403.004216	$155.00	POSTAGE MACHINE RENTAL, C/CLK
		COUNTY CLERK	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0403.003100	$91.90	NOTARY MANUAL, C/CLK
							Total Dept.: 912.89	
	0404	COUNTY CLERK-JUDICIAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	FY13-FEB-13	02/01/13	01.0100.0404.004216	$155.00	POSTAGE MACHINE RENTAL, C/CLK
							Total Dept.: 155.00	
	0425	COUNTY COURTS AT LAW	DAVE HOWARD	10-05546-3	01/18/13	01.0100.0425.004134	$350.00	C#12-05683-2, DANIEL JOHN SAENZ, CC#3
		COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	10-09374-1	01/23/13	01.0100.0425.004134	$175.00	BLAKE KEITH BUKOWSKY, CC#1
		COUNTY COURTS AT LAW	NELSON R BARRETT	10-8729-2	01/17/13	01.0100.0425.004134	$400.00	C#12-01912-3, 12-01913-3 (3 PLEAS OCT 26/12), KIMBERLY KAY CRYER, CC#3
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	11-00407-1	01/23/13	01.0100.0425.004134	$175.00	HOLLY ROMERO, CC#1
		COUNTY COURTS AT LAW	JASON REW HUNTER	11-00628-3	01/22/13	01.0100.0425.004134	$175.00	AMY MARESCA, CC#3
		COUNTY COURTS AT LAW	WILLIAM RABURN MITCHELL	11-01282-3	01/18/13	01.0100.0425.004134	$500.00	C#12-05041-3, RENEE MICHELLE CRANCE, CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	11-02731-3	01/18/13	01.0100.0425.004134	$350.00	C#12-09277-3, CHRISTOPHER ARANDA, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	11-06450-3	01/18/13	01.0100.0425.004134	$175.00	CHERAY LENIESE GUEL, CC#3
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	11-07945-1	01/23/13	01.0100.0425.004134	$288.00	SARA CORNWELL, CC#1
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	110613WM2	06/13/11	01.0100.0425.004141	$297.50	C#10-08136-2, INTERP, MAY 16/11, CC#2
		COUNTY COURTS AT LAW	JESSICA WORDEN	12-0021-CPS1B	01/23/13	01.0100.0425.004131	$185.25	ITIO, A, CC#1
		COUNTY COURTS AT LAW	CLARK & CLARK	12-0037-CPS1	01/23/13	01.0100.0425.004131	$406.25	ZH, KH, CH, RH, CC#1
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-0058-CPS1A	01/23/13	01.0100.0425.004131	$773.50	D CHILDREN, CC#1
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	12-00695-1	01/23/13	01.0100.0425.004134	$175.00	TOMMY JOHNSON, CC#1
		COUNTY COURTS AT LAW	WOODCOCK PC	12-01157-3	01/18/13	01.0100.0425.004134	$175.00	MONICA ZAMARRON, CC#3
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-02433-1	01/23/13	01.0100.0425.004134	$175.00	MELISSA LICERIO, CC#1
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	12-03103-1	01/23/13	01.0100.0425.004134	$175.00	BROGAN JACKSON, CC#1
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	12-03273-3	01/22/13	01.0100.0425.004134	$175.00	DELILAH PEREZ, CC#3
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	12-03423-3	01/18/13	01.0100.0425.004134	$575.00	C#12-03726-3, 12-03727-3, 12-03728-3, ERIC SALAZAR PONCE, CC#3
		COUNTY COURTS AT LAW	RIPPY & TAYLOR LLP	12-03898-3	01/16/13	01.0100.0425.004134	$325.00	KEITH SMILEY, CC#3

		COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	12-04280-3	01/22/13	01.0100.0425.004134	$175.00	TAMMY TAKIA ROBINSON, CC#3
		COUNTY COURTS AT LAW	OSCAR B JACKSON III	12-04601-1	01/23/13	01.0100.0425.004134	$175.00	DOMINIC LIPARI, CC#1
		COUNTY COURTS AT LAW	LUCAS C WILSON	12-04610-1	01/23/13	01.0100.0425.004134	$225.00	C#12-04611-1, ELENA ANN SALAS, CC#1
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	12-04891-1	01/23/13	01.0100.0425.004134	$175.00	ANGELA HARRIS, CC#1
		COUNTY COURTS AT LAW	JASON REW HUNTER	12-05409-3	01/18/13	01.0100.0425.004134	$175.00	EDWARD STALLWORTH, CC#3
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	12-05816-3	01/22/13	01.0100.0425.004134	$175.00	VINCENZO MULLER, CC#3
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	12-06019-1	01/23/13	01.0100.0425.004134	$225.00	C#12-06020-1, ANTONIO FLORES, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	12-06205-1	01/23/13	01.0100.0425.004134	$175.00	JOSEPH GRAVES, CC#1
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	12-06242-1	01/23/13	01.0100.0425.004134	$275.00	C#12-08365-1, 12-08366-1, ANTHONY WAYNE PETER, CC#1
		COUNTY COURTS AT LAW	HECTOR DEL TORO	12-06481-3	01/18/13	01.0100.0425.004134	$175.00	JOSE VARGAS, CC#3
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	12-06556-3	01/18/13	01.0100.0425.004134	$175.00	CHOCOLET YVETTE ALLEN, CC#3
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-06571-3	01/22/13	01.0100.0425.004134	$400.00	C#13-00416-3, 13-00415-3, JAMES REEVES, CC#3
		COUNTY COURTS AT LAW	MCGIRR LAW	12-07022-1	01/23/13	01.0100.0425.004134	$175.00	ELIZABETH ERIN SIEK, CC#1
		COUNTY COURTS AT LAW	RIPPY & TAYLOR LLP	12-07023-1	01/23/13	01.0100.0425.004134	$175.00	JAMIE STEFANINI, CC#1
		COUNTY COURTS AT LAW	DAVE HOWARD	12-07066-3	01/18/13	01.0100.0425.004134	$175.00	PAUL MANUEL ROJAS, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-07322-3	01/22/13	01.0100.0425.004134	$175.00	FRIEDA HENDERSON, CC#3
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-07351-1	01/23/13	01.0100.0425.004134	$175.00	CODY P SMITH, CC#1
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	12-07544-3	01/22/13	01.0100.0425.004134	$175.00	RAYMOND GARZA CABALLERO SR, CC#3
		COUNTY COURTS AT LAW	RIPPY & TAYLOR LLP	12-07600-3	01/16/13	01.0100.0425.004134	$175.00	PHILIP KNOWLES, CC#3
		COUNTY COURTS AT LAW	JASON JETT	12-07862-1	01/23/13	01.0100.0425.004134	$175.00	ANDREW MARIA, CC#1
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-07891-3	01/22/13	01.0100.0425.004134	$175.00	JOHN WESLEY SAWYER, CC#3
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-08113-3	01/22/13	01.0100.0425.004134	$175.00	NICHOLAS STEADMAN, CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-08165-3	01/18/13	01.0100.0425.004134	$175.00	PATRICIA BARRERA, CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	12-08206-1	01/23/13	01.0100.0425.004134	$175.00	CHRISTOPHER DEBA, CC#1
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	12-08218-3	01/18/13	01.0100.0425.004134	$175.00	JOHNNY LEE TRISTAN, CC#3
		COUNTY COURTS AT LAW	ROBERT M MCCABE	12-08230-1	01/23/13	01.0100.0425.004134	$175.00	CHRISTINA HAMBY, CC#1
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	12-08244-1	01/23/13	01.0100.0425.004134	$175.00	JEREMIAH SIDNEY, CC#1
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	12-08281-3	01/23/13	01.0100.0425.004134	$225.00	C#12-03938-1, RAFAEL ANAYA, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-08511-1	01/23/13	01.0100.0425.004134	$175.00	ASHLEY NICOLE NANEZ, CC#1
		COUNTY COURTS AT LAW	ROBERT F MAIER	12-08620-1	01/23/13	01.0100.0425.004134	$175.00	MATTHEW O'NEIL HODGER-LEGER, CC#1
		COUNTY COURTS AT LAW	NEIL M SICARELLI	12-08738-1	01/23/13	01.0100.0425.004134	$175.00	JOHN DAVID VELA JR, CC#1
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	12-08914-1	01/23/13	01.0100.0425.004134	$225.00	C#12-08915-1, TREVER ELLIOTT, CC#1
		COUNTY COURTS AT LAW	DANIEL GARCIA	12-09038-1	01/23/13	01.0100.0425.004134	$175.00	MANUEL GUERRERA, CC#1
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	12-09195-1	01/23/13	01.0100.0425.004134	$225.00	C#12-09196-1, MISTY LOVE, CC#1

		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-09242-3	01/17/13	01.0100.0425.004134	$175.00	JAMES R KEMP, CC#3
		COUNTY COURTS AT LAW	ROBERT F MAIER	12-09291-3	01/17/13	01.0100.0425.004134	$175.00	TYLER JACOB ROBERSON, CC#3
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	12-09298-1	01/23/13	01.0100.0425.004134	$175.00	MICHAEL HARRINGTON, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	12-09395-1	01/23/13	01.0100.0425.004134	$175.00	ELIZABETH WORKMAN, CC#1
		COUNTY COURTS AT LAW	MCGIRR LAW	12-09412-1	01/23/13	01.0100.0425.004134	$175.00	SHANNON WAYNE INGALLS, CC#1
		COUNTY COURTS AT LAW	JASON JETT	12-09492-3	01/17/13	01.0100.0425.004134	$175.00	SALVADOR CHACON, CC#3
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-09516-3	01/17/13	01.0100.0425.004134	$175.00	THOMAS LONGORIA, CC#3
		COUNTY COURTS AT LAW	HOWARD S JENKINS JR	12-09577-1	01/23/13	01.0100.0425.004134	$175.00	ADAM CARPENTER, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-09584-1	01/23/13	01.0100.0425.004134	$175.00	JESUS NAJERA, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	12-09590-3	01/17/13	01.0100.0425.004134	$175.00	SARAH MENDEZ, CC#3
		COUNTY COURTS AT LAW	KRISTA A CHACONA	12-09613-1	01/23/13	01.0100.0425.004134	$325.00	C#13-00144-1, 13-00143-1, 13-00069-1, JONATHAN SAFFA, CC#1
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	12-09624-1	01/23/13	01.0100.0425.004134	$175.00	ERNESTO MENDOZA ENRIQUEZ, CC#1
		COUNTY COURTS AT LAW	GARY E PRUST	12-09769-3	01/17/13	01.0100.0425.004134	$175.00	ANTHONY BRAY CRUZ, CC#3
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	12-09926-1	01/23/13	01.0100.0425.004134	$175.00	STACI WILLIAMS, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	12-10026-3	01/18/13	01.0100.0425.004134	$175.00	ELIZABETH ORTEGA, CC#3
		COUNTY COURTS AT LAW	MCGIRR LAW	12-10072-1	01/23/13	01.0100.0425.004134	$175.00	JAKE ELLIOTT, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	12-10079-1	01/23/13	01.0100.0425.004134	$175.00	STEPHANIE THOMAS, CC#1
		COUNTY COURTS AT LAW	ERIC WEN-RAY LIM	12-10123-1	01/23/13	01.0100.0425.004134	$175.00	STANLEY HARPER JR, CC#1
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-10320-1	01/23/13	01.0100.0425.004134	$175.00	JOSE GONZALEZ JR, CC#1
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	12-10322-1	01/23/13	01.0100.0425.004134	$175.00	REMKYE RICARDO HENRIQUEZ, CC#1
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	12-10487-3	01/18/13	01.0100.0425.004134	$225.00	C#12-10486-3, PEDRO BRIONES, CC#3
		COUNTY COURTS AT LAW	HECTOR DEL TORO	13-00017-1	01/23/13	01.0100.0425.004134	$175.00	SHARON MARIE PELLETIER, CC#1
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	13-00141-1	01/23/13	01.0100.0425.004134	$175.00	NIKO EDDINGTON, CC#1
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	13-00142-1	01/23/13	01.0100.0425.004134	$175.00	GREGORY LEE ROWAN, CC#1
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	13-00274-1	01/23/13	01.0100.0425.004134	$175.00	SCOTT MARTIN, CC#1
		COUNTY COURTS AT LAW	RENEE MARIE CASTILLO DELACRUZ	13-00311-1	01/23/13	01.0100.0425.004134	$225.00	C#13-00312-1, GEORGE WILLIAM HARDING III, CC#1
		COUNTY COURTS AT LAW	HECTOR DEL TORO	13-00399-1	01/23/13	01.0100.0425.004134	$175.00	GUADALUPE CRUZ-PABLO, CC#1
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	13-00406-1	01/23/13	01.0100.0425.004134	$175.00	REBECCA ANDREWS-GONZALES, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	13-00407-1	01/23/13	01.0100.0425.004134	$175.00	ORLANDO SALAZAR, CC#1
		COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	13007	01/11/13	01.0100.0425.004141	$165.00	INTERP, JAN 9/13, CC#3
		COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	13011	01/16/13	01.0100.0425.004141	$165.00	INTERP, JAN 16/13, CC#3
		COUNTY COURTS AT LAW	COMMUNICATION BY HAND	130122WMC2	01/22/13	01.0100.0425.004141	$212.50	C#12-04983-2, INTERP, DEC 17/12, CC#2
		COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	13014	01/17/13	01.0100.0425.004141	$165.00	INTERP, JAN 17/13, CC#3
		COUNTY COURTS AT LAW	ROSARIO E FIGUEROA	13015	01/18/13	01.0100.0425.004141	$165.00	INTERP, JAN 18/13, CC#3
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	JAN13-009	01/17/13	01.0100.0425.004141	$180.00	INTERP, JAN 16/13, CC#1

	COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	JAN13-012	01/18/13	01.0100.0425.004141	$120.00	INTERP, JAN 18/13, CC#1
						Total Dept.: 19,048.00	
0427	COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS LLC	81229-0	01/21/13	01.0100.0427.003100	$31.76	Mono Mine Series Correction Film
						Total Dept.: 31.76	
0428	COUNTY COURT AT LAW 3	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0428.004350	$51.00	BUS CARDS, BRUHN, HUGHES, CC#3
						Total Dept.: 51.00	
0429	COUNTY COURT AT LAW 4	CANON FINANCIAL SERVICES INC	12463324	01/13/13	01.0100.0429.004621	$87.11	S#FRU4157, JAN 13, CC#4
	COUNTY COURT AT LAW 4	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0429.003100	$77.91	OFC SUP, CC#4
				01/07/13	01.0100.0429.004212	$9.00	STAMPS, CC#4
						Total Dept.: 174.02	
0435	DISTRICT COURTS	BRANDY BYRD HALLFORD	10-0421-F395A	01/11/13	01.0100.0435.004131	$741.00	DC, 395TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	10-1824-F395B	01/11/13	01.0100.0435.004131	$225.00	CEM, 395TH
	DISTRICT COURTS	R SCOTT MAGEE	10-276-J395	01/11/13	01.0100.0435.004133	$200.00	MG, 395TH
	DISTRICT COURTS	LUCAS C WILSON	10-3569-F395	01/11/13	01.0100.0435.004131	$375.00	LM, FND, 395TH
	DISTRICT COURTS	STEPHANIE M LEDESMA	11-0147-F395F	01/11/13	01.0100.0435.004131	$625.00	PH, 395TH
	DISTRICT COURTS	DAVE HOWARD	11-0215-J395	01/22/13	01.0100.0435.004133	$500.00	KJO, 395TH
	DISTRICT COURTS	SARA W NAYLOR	11-0291-J395	01/14/13	01.0100.0435.004133	$500.00	TRV, 395TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	11-0483-F395A	01/11/13	01.0100.0435.004131	$487.50	JI, ETAL, 395TH
	DISTRICT COURTS	ROBERT F MAIER	11-0978-F395A	01/11/13	01.0100.0435.004131	$650.00	AH, JH, 395TH
	DISTRICT COURTS	KATHRYN SALZER	11-1429-K277	01/18/13	01.0100.0435.004132	$500.00	KERRY LOVE, 277TH
	DISTRICT COURTS	LUCAS C WILSON	12-0002-J395	01/11/13	01.0100.0435.004133	$150.00	TS, 395TH
	DISTRICT COURTS	BLAIR T JONES	12-0026-J395A	01/22/13	01.0100.0435.004133	$500.00	C#12-0279-J395, JO, 395TH
	DISTRICT COURTS	LUCAS C WILSON	12-0071-J395	01/11/13	01.0100.0435.004133	$150.00	PD, 395TH
	DISTRICT COURTS	LUCAS C WILSON	12-0079-J395	01/11/13	01.0100.0435.004133	$150.00	BS, 395TH
	DISTRICT COURTS	LAURA B BARKER	12-0081-J395	01/10/13	01.0100.0435.004133	$150.00	JP, 395TH
	DISTRICT COURTS	PATRICIA J CUMMINGS	12-0083-J395A	01/11/13	01.0100.0435.004133	$500.00	HW, 395TH
	DISTRICT COURTS	R SCOTT MAGEE	12-0097-J395	01/11/13	01.0100.0435.004133	$500.00	ZB, 395TH
	DISTRICT COURTS	LISA GODDARD GIKAS	12-0107-J395	01/11/13	01.0100.0435.004133	$500.00	JLM, 395TH
	DISTRICT COURTS	LUCAS C WILSON	12-0172-J395	01/11/13	01.0100.0435.004133	$150.00	SS, 395TH
	DISTRICT COURTS	J R HANCOCK	12-0174-J395	01/11/13	01.0100.0435.004133	$500.00	MG, 395TH
	DISTRICT COURTS	PATRICIA J CUMMINGS	12-0190-J395	01/11/13	01.0100.0435.004133	$500.00	ALZ, 395TH
	DISTRICT COURTS	LISA M MIMS	12-0193-J395	01/17/13	01.0100.0435.004133	$500.00	IP, 395TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	12-0198-J395	01/14/13	01.0100.0435.004133	$500.00	TD, 395TH

		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	12-0215-J395	01/14/13	01.0100.0435.004133	$500.00	LS, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	12-0218-J395	01/14/13	01.0100.0435.004133	$500.00	CH, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	12-0253-J395	01/17/13	01.0100.0435.004133	$500.00	SM, 395TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	12-0261-J395	01/22/13	01.0100.0435.004133	$500.00	TK, 395TH
		DISTRICT COURTS	J R HANCOCK	12-0287-J395	01/11/13	01.0100.0435.004133	$500.00	J.A.L.T, 395TH
		DISTRICT COURTS	RICHARD JONES	12-1364-K277	01/18/13	01.0100.0435.004132	$500.00	ELIAS CALAHAN, K277
		DISTRICT COURTS	RIPPY & TAYLOR LLP	12-1630-K26	01/16/13	01.0100.0435.004132	$500.00	JODY LANDRY, 26TH
		DISTRICT COURTS	RIPPY & TAYLOR LLP	12-1916-K26	01/16/13	01.0100.0435.004132	$500.00	BRITTANY HOFFMAN, 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	12-1983-K26	01/18/13	01.0100.0435.004132	$750.00	PEDRO BRIONES, 26TH
		DISTRICT COURTS	BROCK KALMBACH	12-2000-K277	01/16/13	01.0100.0435.004132	$500.00	ADRIAN GUETLEIN, 277TH
		DISTRICT COURTS	ROSARIO E FIGUEROA	12015	12/21/12	01.0100.0435.004141	$195.00	C#00-517-FC3, NOV 16/12, INTERP, D/CRT
		DISTRICT COURTS	ROSARIO E FIGUEROA	12110	12/20/12	01.0100.0435.004141	$97.50	C#12-2824-F395, DEC 19/12, INTERP, 395TH
		DISTRICT COURTS	ROSARIO E FIGUEROA	12112	12/20/12	01.0100.0435.004141	$97.50	C#12-2814-F395, DEC 7/12, INTERP, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	13-0003-J395	01/17/13	01.0100.0435.004133	$150.00	TCC, 395TH
		DISTRICT COURTS	LUCAS C WILSON		01/11/13	01.0100.0435.004133	$150.00	TC, 395TH
		DISTRICT COURTS	LUCAS C WILSON	13-0008-J395	01/11/13	01.0100.0435.004133	$150.00	CG, 395TH
		DISTRICT COURTS	LUCAS C WILSON	13-0009-J395	01/11/13	01.0100.0435.004133	$150.00	LG, 395TH
		DISTRICT COURTS	AIMEE WALKER	1582	01/17/13	01.0100.0435.004125	$50.00	C#09-347-K277, TRANSCRIPTS, 277TH
		DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;BBC	01/17/13	01.0100.0435.004133	$150.00	BBC, 395TH
		DISTRICT COURTS	LAURA B BARKER	CHAMBER FILE;DW	01/10/13	01.0100.0435.004133	$150.00	DW, 395TH
		DISTRICT COURTS	BOURQUE LAW FIRM	CHAMBER FILE;JM	01/17/13	01.0100.0435.004133	$150.00	JM, 395TH
		DISTRICT COURTS	LAURA B BARKER	CHAMBER FILE;JO	01/10/13	01.0100.0435.004133	$150.00	JO, 395TH
		DISTRICT COURTS	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0435.003100	$57.64	OFC SUP, D/CRTS
					01/07/13	01.0100.0435.004350	$1,830.00	MAGISTRATE FORMS, D/CRTS
							Total Dept.: 18,331.14	
	0437	277TH DISTRICT COURT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0437.003100	$28.85	CALENDARS, 277TH
							Total Dept.: 28.85	
	0438	368TH DISTRICT COURT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0438.003100	$28.20	OFC SUP, 368TH
							Total Dept.: 28.20	
	0440	DISTRICT ATTORNEY	WACO PSYCHOLOGICAL ASSOCIATES PC	01/15/13	01/15/13	01.0100.0440.004932	$600.00	JAN 14/13, RECORDS REVIEW, D/ATTY
		DISTRICT ATTORNEY	AIMEE WALKER	1583	01/18/13	01.0100.0440.004125	$229.50	C#12-0628-K277, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	36993202	01/28/13	01.0100.0440.003301	$83.73	Fuel card program services to purchase gasoline for county vehicles
		DISTRICT ATTORNEY	WEST GROUP	6083559799	12/14/12	01.0100.0440.003901	$106.50	TX CIVIL PRACTICE STAT AND RULES ANNO 2012 PAMPHLET, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6083581801	12/16/12	01.0100.0440.003901	$145.00	TX VERN STAT CIV STAT V18-23, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6083736551	12/22/12	01.0100.0440.003901	$294.50	TX PRACTICE V40, 41 42, 43, 43A & 43B CRIMINAL PRACTICE & PROCEDURE 3D 2012-2013, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6084121093	01/04/13	01.0100.0440.003901	$870.00	TX VERN STAT EDUC V1-2B (6 BKS), D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0440.004999	$65.00	REIMB CK#1197, JURIS, D/ATTY

							Total Dept.: 2,394.23	
	0450	DISTRICT CLERK	CANON FINANCIAL SERVICES INC	12454962	01/13/13	01.0100.0450.004621	$284.73	S#DHJ08293, JAN 13, D/CLK
		DISTRICT CLERK	CANON FINANCIAL SERVICES INC	12454963	01/13/13	01.0100.0450.004621	$273.25	S#DHJ08289, JAN 13, D/CLK
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	28503559	01/09/13	01.0100.0450.004350	$4,525.00	5000 Blue Family File Folders
		DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	58232762	01/06/13	01.0100.0450.004621	$0.00	S#NNM2303525, JAN 13, PO 143205, D/CLK
					01/06/13	01.0100.0450.004621	$48.59	STOCK # DIR-SDD-1664 Kyocera FS-3140MFP+, State DIR 36 month lease @ $35.09 per month & maintenance agreement @ $13.50 per month. INCLUDES 3.000 COPIES/PRINTS PER MONTH WITH OVERAGES @ $0.0055 each.
		DISTRICT CLERK	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0450.003100	$64.14	OFC SUP & CREDIT FOR RETURN ITEMS, D/CLK
					01/07/13	01.0100.0450.003100	$144.77	TABS, D/CLK
					01/07/13	01.0100.0450.004232	$510.00	CONF REG, JAN 15-17/13, LB, CM, LD, D/CLK
							Total Dept.: 5,850.48	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/15/13;AG	01/15/13	01.0100.0451.004192	$200.00	ALVINA GEISLER, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/16/13;JMP	01/16/13	01.0100.0451.004192	$200.00	JAMES MICHAEL PRESTAGE, JP#1
		J.P. PRECINCT 1	COMMUNICATION BY HAND	110122WMS3	01/22/13	01.0100.0451.004141	$170.00	DEC 1/10, C#1CJ100262, INTERP, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	58301	01/02/13	01.0100.0451.004100	$342.90	FEES, JP#1
					12/16/12	01.0100.0451.003901	$72.50	TX VERN STAT CIV STAT V18-23, JP#1
		J.P. PRECINCT 1	WEST GROUP	6083741007	12/22/12	01.0100.0451.003901	$294.50	TX PRACTICE V40, 41 42, 43, 43A & 43B CRIMINAL PRACTICE, JP#1
		J.P. PRECINCT 1	WEST GROUP	6084125216	01/04/13	01.0100.0451.003901	$435.00	TX VERN STAT EDUC V1-2B (6 BKS), JP#1
		J.P. PRECINCT 1	AT&T MOBILITY	826472680X01272013	01/30/13	01.0100.0451.004209	$102.88	DEC 20/12-JAN 19/13, JP#1
		J.P. PRECINCT 1	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0451.004216	-$9.65	SALES TAX REFUND FROM DEC 12 STMT, JP#1
							Total Dept.: 1,808.13	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/12/13;WC	01/12/13	01.0100.0452.004192	$200.00	WILLIAM CORUJO, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/13/13;JPH	01/13/13	01.0100.0452.004192	$200.00	JERRY PAUL HART, JP#2
		J.P. PRECINCT 2	PITNEY BOWES INC	01/28/13;JP#2	01/28/13	01.0100.0452.004212	$9,000.00	Postage, Lot = $9,000.00- Reserve Acct .PLEASE SEND CHECK WITH FROM***
		J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES ASSOC INC	2013;STAUDT	01/18/13	01.0100.0452.003900	$75.00	2013 MEMB DUES, E STAUDT, JP#2
		J.P. PRECINCT 2	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0452.003100	$19.97	OFC SUP, JP#2

					01/07/13	01.0100.0452.004232	$109.15	HOTEL FOR CONF, JAN 11/13, E STAUDT, JP#2
							Total Dept.: 9,604.12	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/18/13;SH	01/18/13	01.0100.0453.004192	$200.00	SAMUEL HAVINS, JP#3
		J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/21/13;CRC	01/21/13	01.0100.0453.004192	$200.00	CHRISTOPHER R CARSON, JP#3
		J.P. PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1452310-20121231	12/31/12	01.0100.0453.004210	$127.75	DEC 12, SEARCHES, JP#3
		J.P. PRECINCT 3	LANGUAGE LINE SERVICES	3077665	12/31/12	01.0100.0453.004141	$167.40	SPANISH INTERP, JP#3
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	81086	01/11/13	01.0100.0453.003100	$51.80	Office Supplies
							Total Dept.: 746.95	
	0454	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-04583	01/16/13	01.0100.0454.004190	$2,600.00	JULES GREENBERG, JP#4
		J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	12454273	01/13/13	01.0100.0454.004621	$105.95	COPIER RENTAL
		J.P. PRECINCT 4	CANON FINANCIAL SERVICES INC	12454274	01/13/13	01.0100.0454.004621	$270.17	COPIER RENTAL
		J.P. PRECINCT 4	WEST GROUP	826449392	01/04/13	01.0100.0454.003901	$222.50	TX PRACTICE V33 FAMILY LAW 2012-2013 HANDBOOK, JP#4
		J.P. PRECINCT 4	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0454.003010	$279.98	SEAGATE BACKUP DESKTOP HARD DRIVES (2), JP#4
					01/07/13	01.0100.0454.003100	$239.58	OFC SUP, JP#4
					01/07/13	01.0100.0454.003901	$162.20	COUNTY PROGRESS, TX STATE DIRECTORY, JP#4
							Total Dept.: 3,880.38	
	0475	COUNTY ATTORNEY	TINA GRAVES	01/25/13	01/25/13	01.0100.0475.004231	$15.48	JAN 23/13, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	SEAN FIFIELD	01/28/13	01/28/13	01.0100.0475.004231	$49.72	JAN 7-28/13, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-146-90594	01/17/13	01.0100.0475.004932	$60.07	POSTAGE FOR TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	36943980	01/21/13	01.0100.0475.003301	$120.29	blanket for gasoline
		COUNTY ATTORNEY	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0475.003100	$59.90	WIN ZIP SOFTWARE (2), C/ATTY
					01/07/13	01.0100.0475.003398	$13.49	DVD+R DISC, C/ATTY
					01/07/13	01.0100.0475.004209	$21.59	DEC 12/12-JAN 11/13 BAL, C/ATTY
					01/07/13	01.0100.0475.004705	$302.47	FINGERPRINTS (29 EMP), C/ATTY
							Total Dept.: 643.01	
	0492	ELECTIONS	PITNEY BOWES INC	01/22/13	01/22/13	01.0100.0492.004212	$49.03	POSTAGE & LATE FEE/FC, ELEC
		ELECTIONS	PITNEY BOWES INC	308801	01/18/13	01.0100.0492.004216	$150.00	BLANKET FOR MISC SUPPLIES FOR POSTAGE MACHINE PLEASE HOLD PO FOR ELECTIONS DEPT.
		ELECTIONS	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0492.004212	$18.53	POSTAGE, ELEC
					01/07/13	01.0100.0492.004232	$598.80	JAN 9-11/13, CONF AIRFARE FOR K EASTES, C HEBERT, T VENZOR, ELEC
					01/07/13	01.0100.0492.004251	$193.94	TRASH CAN, POWER STRIP, PARTS & SUP, ELEC

							Total Dept.: 1,010.30	
	0494	PURCHASING DEPT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0494.003100	$174.69	OFC SUP, PUR
					01/07/13	01.0100.0494.004212	$108.95	POSTAGE, PUR
					01/07/13	01.0100.0494.004232	$650.00	JAN 30/13, REGISTRATION, P WOOLDRIDGE, PUR
							Total Dept.: 933.64	
	0495	COUNTY AUDITOR	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0495.004212	$406.75	STAMPS, AUD
					01/07/13	01.0100.0495.004232	$507.09	CONF HOTEL, DEC 2-5/12, FLORES, AUD
					01/07/13	01.0100.0495.004232	$300.00	CRMA APPLICATION FEE, KW, AR, JM, AUD
					01/07/13	01.0100.0495.004232	$1,026.00	GFOA CONF REG, JUN 2-5/13, DENNY, KILEY, FLORES, AUD
					01/07/13	01.0100.0495.004232	$342.00	JUN 2-5/13, GFOA CONF REG, D DUKES, AUD
							Total Dept.: 2,581.84	
	0497	COUNTY TREASURER	OFFICE DEPOT, INC	639276630001	01/08/13	01.0100.0497.003100	$51.40	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/31/12. PLEASE DO NOT SEND PO TO VENDOR.
		COUNTY TREASURER	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0497.004212	$599.46	POSTAGE, TREAS
							Total Dept.: 650.86	
	0499	CO TAX ASSESSOR COLLECTOR	ARLETTE ESCOBAR	0/16/13	01/16/13	01.0100.0499.004231	$6.66	DEC 10-14/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	VICKEY BRACAMONTEZ	01/15/13	01/15/13	01.0100.0499.004231	$66.60	DEC 21-28/12, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0499.003100	$16.22	PADLOCK, TAX A/C
					01/07/13	01.0100.0499.003100	$258.22	RUBBER STAMPS, OFC SUP, TAX A/C
					01/07/13	01.0100.0499.003900	$110.00	LICENSE RENEWAL, J GUZMAN, J THIEL, TAX A/C
					01/07/13	01.0100.0499.003901	$540.00	NADA TEXT BOOK, TAX A/C
					01/07/13	01.0100.0499.004232	$35.00	DEC 5/12, REGIST, G FLAGG, TAX A/C
							Total Dept.: 1,032.70	
	0503	INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	2-153-28179	01/23/13	01.0100.0503.004969	$24.35	JAN 14/13 & JAN 16/13, SHIPPING, ITS
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2013M247	01/16/13	01.0100.0503.004505	$95.63	NOV 12, PRIVATE SWITCH BILLING, ITS
		INFORMATION TECHNOLOGY	CIBER, INC	4-762002	01/09/13	01.0100.0503.004100	$7,560.00	DEC 2012 PROF SERVICES FOR VARADA RAO
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 13;23920	01/24/13	01.0100.0503.004210	$60.29	FEB 13, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 13;24865	01/24/13	01.0100.0503.004210	$60.29	FEB 13, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 13;24873	01/24/13	01.0100.0503.004210	$60.29	FEB 13, ITS

		INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 13;25679	01/24/13	01.0100.0503.004210	$60.29	FEB 13, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 13;73401	01/18/13	01.0100.0503.004210	$69.95	JAN 26-FEB 25/13, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 13;GFD#3	01/24/13	01.0100.0503.004210	$69.95	FEB 13, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 13;INET	01/24/13	01.0100.0503.004210	$1,470.00	FEB 13, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 13;WILLIS	01/24/13	01.0100.0503.004210	$69.95	FEB 13, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	JAN 13;27109	01/19/13	01.0100.0503.004211	$60.24	JAN 19-FEB 18/13, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	JAN 13;86033	01/15/13	01.0100.0503.004211	$6,542.98	JAN 15-FEB 14/13, ITS
					01/15/13	01.0100.0503.004214	$430.45	JAN 15-FEB 14/13, ITS
		INFORMATION TECHNOLOGY	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0503.003011	$108.24	CRESTRON MOBILE PRO G SOFTWARE, ITS
					01/07/13	01.0100.0503.003115	$349.79	COMPUTER SUP, ITS
					01/07/13	01.0100.0503.003115	$432.50	FIBER OPTIC CABLE, ITS
					01/07/13	01.0100.0503.003900	$249.00	TECH NET SUBSCRIPTION, ITS
					01/07/13	01.0100.0503.004210	$62.58	SUDDENLINK INTERNET SVCS FOR DEC 16/12-JAN 15/13, ITS
					01/07/13	01.0100.0503.004232	$27.71	BOOK FOR TRAINING, ITS
					01/07/13	01.0100.0503.004232	$397.00	CITRIX XENAPP6 TRAINING, J SMITH, ITS
					01/07/13	01.0100.0503.004232	$75.00	JAN 22-25/13, SUGA CONF REG, R TIERNEY, ITS
					01/07/13	01.0100.0503.004232	$127.44	JAN 7-9/13, CONF & CAR RENTAL, SS & ICM, ITS
					01/07/13	01.0100.0503.004232	$299.60	MAR 30-APR 6/13, AIRFARE FOR SNW CONF, J SCHADE, ITS
					01/07/13	01.0100.0503.004232	$1,639.60	MAR 4-8/13, CONF REG, AIRFARE, J SMITH, ITS
					01/07/13	01.0100.0503.004505	$180.95	GO DADDY BANDWITH, HOSTING, DOMAIN NAME, APPTIX SHARE POINT, ITS
					01/07/13	01.0100.0503.004999	-$41.04	REFUND FOR RETURNED ITEM, ITS
		INFORMATION TECHNOLOGY	MARK III SYSTEMS INC	LP17589A	01/16/13	01.0100.0503.005740	$9,713.64	BROCADE VDX 6710 DIR-SDD-1474
					01/16/13	01.0100.0503.005740	$6,432.00	IBM X3650 M4 DIR-SDD-952
							Total Dept.: 36,688.67	
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2195435	01/23/13	01.0100.0509.004510	$81.96	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	FSG LIGHTING	2905933	01/22/13	01.0100.0509.004510	$554.00	BLANKET ORDER FOR BULBS AND LIGHTING PARTS JAN 13 - SEP 13
		WMSN CTY BUILDINGS	AUTOMATED LOGIC TEXAS	29889	01/17/13	01.0100.0509.004510	$194.24	BLANKET ORDER FOR HVAC CONTROLS DEC 12 - SEP 13

	WMSN CTY BUILDINGS	GRAINGER	9044191873	01/18/13	01.0100.0509.004510	$113.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13
	WMSN CTY BUILDINGS	GRAINGER	9048675095	01/23/13	01.0100.0509.004510	$167.35	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13
	WMSN CTY BUILDINGS	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0509.003001	$170.73	SCREW DRIVERS, FLASHLIGHTS, MAINT
				01/07/13	01.0100.0509.003002	$246.05	TRUCK TOOL BOX, MAINT
				01/07/13	01.0100.0509.003311	$369.60	JACKETS (7), MAINT
				01/07/13	01.0100.0509.003900	$25.00	ASSOC DUES, C STROMBERG, MAINT
				01/07/13	01.0100.0509.004510	$150.26	HVAC MOUNTING KIT, MAINT
						Total Dept.: 2,072.19	
0510	PARKS DEPARTMENT	G & K SERVICES	1062892864	01/10/13	01.0100.0510.003311	$37.01	UNIFORM SERVICE FOR PARK STAFF
	PARKS DEPARTMENT	GENE M WERMES	12/17/12	12/17/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	JOHN SPRINGER		12/17/12	01.0100.0510.004100	$45.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	NATHAN L CORCORAN		12/17/12	01.0100.0510.004100	$60.00	UMPIRE SERVICES, PARKS
	PARKS DEPARTMENT	CANON FINANCIAL SERVICES INC	12463329	01/13/13	01.0100.0510.004621	$65.89	COPIER SERVICE CONTRACT FOR PARKS ADMINISTRATION
	PARKS DEPARTMENT	FEED STORE	30273	01/16/13	01.0100.0510.003670	$17.25	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK
	PARKS DEPARTMENT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0510.003100	$9.99	ADHESIVE, PARKS
				01/07/13	01.0100.0510.004212	$2.12	POSTAGE, PARKS
				01/07/13	01.0100.0510.004232	$705.00	MAR 5-8/13, CONF REG, M YOUNG, PARKS
				01/07/13	01.0100.0510.004543	$69.95	SAND, PARKS
						Total Dept.: 1,072.21	
0540	EMS	BETH JONES	01/28/13	01/28/13	01.0100.0540.004232	$249.84	JAN 24-25/13, EXP REIMB, EMS
	EMS	SPARKLETTS	10562145011813	01/18/13	01.0100.0540.003200	$788.74	DRINKING WATER FOR REHAB SUPPLIES ON TRUCK, EMS
	EMS	ROUND ROCK WELDING SUPPLY	1186364	01/14/13	01.0100.0540.003200	$18.70	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1186365	01/14/13	01.0100.0540.003200	$16.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1186367	01/14/13	01.0100.0540.003200	$24.50	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1186658	01/15/13	01.0100.0540.003200	$24.50	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1186659	01/15/13	01.0100.0540.003200	$20.25	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1186660	01/15/13	01.0100.0540.003200	$22.95	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1187062	01/16/13	01.0100.0540.003200	$37.25	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1187064	01/16/13	01.0100.0540.003200	$11.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1187065	01/16/13	01.0100.0540.003200	$20.25	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013

		EMS	ROUND ROCK WELDING SUPPLY	1187066	01/16/13	01.0100.0540.003200	$24.50	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1187067	01/16/13	01.0100.0540.003200	$24.50	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1187068	01/16/13	01.0100.0540.003200	$11.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1187069	01/16/13	01.0100.0540.003200	$11.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1187070	01/16/13	01.0100.0540.003200	$11.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1187073	01/16/13	01.0100.0540.003200	$16.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1187128	01/16/13	01.0100.0540.003200	$45.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	DM MEDICAL BILLINGS LLC	1612	01/22/13	01.0100.0540.004101	$48,488.16	BILLING SVCS FOR DEC 12, EMS
		EMS	ROUND ROCK WELDING SUPPLY	297374	01/16/13	01.0100.0540.003200	$76.29	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297375	01/16/13	01.0100.0540.003200	$63.02	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297376	01/16/13	01.0100.0540.003200	$96.19	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297377	01/16/13	01.0100.0540.003200	$102.83	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297378	01/16/13	01.0100.0540.003200	$53.07	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297379	01/16/13	01.0100.0540.003200	$76.29	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297380	01/16/13	01.0100.0540.003200	$89.56	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297381	01/16/13	01.0100.0540.003200	$43.12	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297382	01/16/13	01.0100.0540.003200	$102.83	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297383	01/16/13	01.0100.0540.003200	$76.29	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297384	01/16/13	01.0100.0540.003200	$66.34	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297385	01/16/13	01.0100.0540.003200	$89.56	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297386	01/16/13	01.0100.0540.003200	$69.12	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013

		EMS	ROUND ROCK WELDING SUPPLY	297387	01/16/13	01.0100.0540.003200	$149.27	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297389	01/16/13	01.0100.0540.003200	$25.89	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297390	01/16/13	01.0100.0540.003200	$29.85	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	297391	01/16/13	01.0100.0540.003200	$63.02	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	EMED MEDICAL COMPANY	3113602	01/10/13	01.0100.0540.003307	$478.20	SOLUMEDROL 125MG/2ML ACT-O-VIAL Bid# 13IFB00101
		EMS	EMED MEDICAL COMPANY	3113605	01/10/13	01.0100.0540.003307	$68.85	ALBUTEROL 0.083% UNIT DOSE
		EMS	HENRY SCHEIN INC	3325800-01	01/10/13	01.0100.0540.003200	$405.00	DISPENSING PIN, MICRO PIN
					01/10/13	01.0100.0540.003200	$1,365.00	IV INJECTION SITE TUBING
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	36849	01/11/13	01.0100.0540.004543	$564.00	STRETCHER REPAIRS AND PARTS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	4179495	01/16/13	01.0100.0540.003200	$12.50	OXYGEN SUPPLY TUBING
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	4181432	01/17/13	01.0100.0540.003200	$632.00	IV CATHETER 18GA X 1.25" PROTECTIV
					01/17/13	01.0100.0540.003200	$632.00	IV CATHETER 20GA X 1.25" PROTECTIV
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	4183454	01/18/13	01.0100.0540.003200	$117.40	21GA X 1" PROTECTED POINT NEEDLES
		EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	454199	01/10/13	01.0100.0540.003200	$102.96	25GA X 5/8" PROTECTED POINT SAFETY NEEDLE
					01/10/13	01.0100.0540.003307	$35.04	ASPIRIN, ADULT LOW DOSE: 81MG. CHEWABLE TABLETS
		EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	454326	01/10/13	01.0100.0540.003200	$73.36	IV ADMIN SET, 60gtt
		EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	454836	01/14/13	01.0100.0540.003200	$68.64	25GA X 5/8" PROTECTED POINT SAFETY NEEDLE
		EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	454861	01/14/13	01.0100.0540.003200	$127.75	KY JELLY, FOIL PACKS
					01/14/13	01.0100.0540.003307	$59.00	ZOFRAN 4MG/2ML VIALS
		EMS	SOUTHEASTERN EMERGENCY EQUIPMENT	455540	01/17/13	01.0100.0540.003200	$1,736.28	ECG MONITORING ELECTRODES

		EMS	MILLER UNIFORMS & EMBLEMS INC	516148	01/08/13	01.0100.0540.003311	$130.80	Blauer EMT Trouser, Female per Texas BuyBoard Contract #363-10 for Shallon Maxwell.
		EMS	CHANNING BETE COMPANY INC	52592153RI	01/14/13	01.0100.0540.003101	$32.40	Baby Annie Airways
					01/14/13	01.0100.0540.003101	$1,324.80	HS AED Course Books
					01/14/13	01.0100.0540.003101	$170.25	HS AED Course Cards
					01/14/13	01.0100.0540.003101	$288.75	HS FA AED Spanish Books
					01/14/13	01.0100.0540.003101	$25.77	HS FA AED Spanish Course Cards
					01/14/13	01.0100.0540.003101	$138.01	HS FA AED Spanish DVD
					01/14/13	01.0100.0540.003101	$34.05	HS FA Course Cards
					01/14/13	01.0100.0540.003101	$82.80	HS FA Student Workbooks
					01/14/13	01.0100.0540.003101	$22.50	Manikin Face shields
		EMS	CHANNING BETE COMPANY INC	52595081	01/21/13	01.0100.0540.003101	$220.80	BLS HCP Course Cards
					01/21/13	01.0100.0540.003101	$441.60	HS CPR AED Course Cards
					01/21/13	01.0100.0540.003101	$44.16	HS FA CPR AED Course Cards
		EMS	HENRY SCHEIN INC	6027382-02	01/15/13	01.0100.0540.003200	$1,072.00	SpO2 DISPOSABLE SENSOR, NEONATE/INFANT Bid# 13IFB00101
		EMS	HENRY SCHEIN INC	6103168-01	01/17/13	01.0100.0540.003307	$86.00	BENADRYL, 50MG/1ML VIAL
		EMS	HENRY SCHEIN INC	6118264-01	01/09/13	01.0100.0540.003200	$1,935.00	CID - MULTI GRIP
		EMS	QUADMED, INC	72264	01/09/13	01.0100.0540.003200	$96.80	DISPOSABLE BLANKET, 60" X 90"
		EMS	QUADMED, INC	72316	01/10/13	01.0100.0540.003200	$1,368.00	DISPOSABLE BLANKETS 40" X 80"
		EMS	QUADMED, INC	72317	01/10/13	01.0100.0540.003200	$912.00	DISPOSABLE BLANKETS
		EMS	QUADMED, INC	72319	01/10/13	01.0100.0540.003200	$444.00	BACKBOARD RESTRAINT STRAPS, ORANGE
		EMS	QUADMED, INC	72332	01/10/13	01.0100.0540.003200	$1,798.00	14GA X 5.5" IV CATH
		EMS	AT&T MOBILITY	838072465X01202013	01/12/13	01.0100.0540.004209	$708.26	DEC 13/12-JAN 12/13, EMS
					01/12/13	01.0100.0540.004210	$187.95	DEC 13/12-JAN 12/13, EMS
		EMS	HENRY SCHEIN INC	9643221-01	01/09/13	01.0100.0540.003200	$110.00	ADULT NASAL CANNULA
					01/09/13	01.0100.0540.003200	$102.00	CONFORMING ROLLER BANDAGE
					01/09/13	01.0100.0540.003200	$147.00	OXYGEN NEBULIZER MASK, ADULT
					01/09/13	01.0100.0540.003200	$209.28	STERILE WATER, IRRIGATION (250 CC BOTTLES)
		EMS	HENRY SCHEIN INC	9643261-02	01/17/13	01.0100.0540.003200	$135.00	DISPOSABLE SICKNESS BAGS
		EMS	HENRY SCHEIN INC	9662418-01	01/11/13	01.0100.0540.003307	$1,974.40	GLUCAGON
		EMS	HENRY SCHEIN INC	9662459-01	01/14/13	01.0100.0540.003200	$950.00	NEOPRO EC GLOVES, LARGE
					01/14/13	01.0100.0540.003200	$570.00	NEOPRO EC GLOVES, XTRA LARGE
					01/14/13	01.0100.0540.003307	$280.80	NORMAL SALINE, 1000CC BAGS
					01/14/13	01.0100.0540.003307	$189.00	NORMAL SALINE, 500CC BAGS
		EMS	AARON THOMISON	FY13-FEB-13	02/01/13	01.0100.0540.004610	$2,400.00	RENT, 3800 DR 123, ROUND ROCK, EMS
		EMS	ST DAVID'S GEORGETOWN	FY13-FEB13	02/01/13	01.0100.0540.004610	$885.76	EMS RENT @ ST DAVID'S HOSPITAL, EMS
		EMS	SCOTT & WHITE CLINIC	FY13-JAN-13	01/01/13	01.0100.0540.004100	$15,000.00	MEDICAL DIRECTOR FOR WILCO EMS

		EMS	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0540.003001	$49.99	AIR PUMPS FOR VEHICLE, EMS
					01/07/13	01.0100.0540.003005	$2,778.94	MATTRESSES (8), BED FRAMES (2), CHAIRS (2), EMS
					01/07/13	01.0100.0540.003005	$1,788.00	MATTRESSES (8), EMS
					01/07/13	01.0100.0540.003010	$159.92	ROUTERS (2), EMS
					01/07/13	01.0100.0540.003010	$6.58	SPARE FUSES FOR CAD EQPT, EMS
					01/07/13	01.0100.0540.003100	$1.68	SHARPIES, EMS
					01/07/13	01.0100.0540.003102	$5.91	BAGS, EMS
					01/07/13	01.0100.0540.003107	$198.50	DRUG BOXES FOR AMBULANCES, EMS
					01/07/13	01.0100.0540.003200	$129.46	MED SUP, EMS
					01/07/13	01.0100.0540.003311	$454.86	BUNKER GEAR BAGS, GLOVES, EMS
					01/07/13	01.0100.0540.003318	$290.24	JANITORIAL SUP, EMS
					01/07/13	01.0100.0540.004212	$1.83	POSTAGE MAILER ENV, EMS
					01/07/13	01.0100.0540.004212	$10.97	POSTAGE, EMS
					01/07/13	01.0100.0540.004212	$45.00	STAMPS, EMS
					01/07/13	01.0100.0540.004231	$60.09	DEC 10-12/12, PARKING FOR AMBULANCE PREBUILD, EMS
					01/07/13	01.0100.0540.004350	$41.70	RSI CARDS (30), EMS
					01/07/13	01.0100.0540.004510	$34.97	GARAGE REMOTES, EMS
					01/07/13	01.0100.0540.004541	$20.99	CAR WASH, EMS
					01/07/13	01.0100.0540.004999	$3.51	TAXES ON HOME DEPOT RECEIPT, EMS
							Total Dept.: 98,220.49	
	0541	EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	640293095001	01/14/13	01.0100.0541.003100	$503.07	Office Supplies
		EMERGENCY MANAGEMENT	OFFICE DEPOT, INC	640294918001	01/11/13	01.0100.0541.003100	$28.48	Office Supplies
		EMERGENCY MANAGEMENT	ESI ACQUISITION INC	ESI107194	11/08/12	01.0100.0541.004505	$3,675.00	WEB EOC PROFESSIONAL, V7 SOFTWARE SUPPORT, OCT 1/12-SEP 30/13, EMER MGMT
		EMERGENCY MANAGEMENT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0541.003002	$563.56	VEHICLE LIGHTS, EMER MGMT
					01/07/13	01.0100.0541.003006	$399.85	DVR, SPLITTER, EMER MGMT
					01/07/13	01.0100.0541.003100	$696.14	ID STICKERS FOR GRANT FUNDED EQUIPMENT, EMER MGMT
					01/07/13	01.0100.0541.004210	$55.91	DISH NTWK, JAN 1-FEB 2/13, EMER MGMT
							Total Dept.: 5,922.01	
	0542	HAZ-MAT	VERIZON WIRELESS	6837351909	01/10/13	01.0100.0542.004210	$151.96	Verizon Wireless Cards BLANKET 10/12-09/13
		HAZ-MAT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0542.003905	$27.95	WATER FOR REHAB AT TRAINING, HAZ MAT
					01/07/13	01.0100.0542.004541	$63.27	7 POLE TRAILER LIGHT PLUG CONNECTOR, BATTERY FOR GENERATOR & FUSES TAYLOR TRAILER GENERATOR, HAZ MAT
					01/07/13	01.0100.0542.004543	$151.43	BATTERIES FOR PASS DEVICES & HEADS UP DISPLAYS ON SCBA, CAMCORDER BATTERY, HAZ MAT
					01/07/13	01.0100.0542.004543	$23.78	SHIPPING CHRGS TO SEND MULTI-RAE AIR MONITOR FOR REPAIRS, HAZ MAT
							Total Dept.: 418.39	

	0551	CONSTABLE PRECINCT 1	MISTER CAR WASH	12338891542	12/14/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	22209720086	12/06/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	32189207318	12/05/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	32384439062	12/17/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	32424416022	12/19/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	33549269525	12/05/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	52161157910	12/03/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	82175313686	12/04/12	01.0100.0551.004541	$4.20	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	83553529365	12/05/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	MISTER CAR WASH	93536752149	12/05/12	01.0100.0551.004541	$8.39	Patrol vehicle wash
		CONSTABLE PRECINCT 1	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0551.003100	$43.53	FAX PAPER, CONST#1
					01/07/13	01.0100.0551.003311	$183.67	UNIFORMS, CONST#1
					01/07/13	01.0100.0551.004212	$194.00	POSTAGE, CONST#1
					01/07/13	01.0100.0551.004232	-$146.61	HOTEL REFUND, C CERVANTES, CONST#1
					01/07/13	01.0100.0551.004232	$716.00	JAN 22-23/13, CONF REG, ER, SC, CH, RF, CONST#1
					01/07/13	01.0100.0551.004350	$233.00	PRINTED FORMS, CONST#1
							Total Dept.: 1,278.16	
	0552	CONSTABLE PRECINCT 2	CANON FINANCIAL SERVICES INC	12454922	01/13/13	01.0100.0552.004621	$110.01	S#FRU42974, JAN 13, CONST#2
		CONSTABLE PRECINCT 2	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0552.003005	$357.19	CHAIRS (3), CONST#2
					01/07/13	01.0100.0552.003008	$377.16	LAW ENFORCEMENT SUP, CONST#2
							Total Dept.: 844.36	
	0553	CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	37007136	01/28/13	01.0100.0553.003301	$101.23	BLANKET ORDER FOR FUELMAN
		CONSTABLE PRECINCT 3	VERIZON WIRELESS	6837376639	01/10/13	01.0100.0553.004210	$494.09	DEC 11/12-JAN 10/13, CONST#3
		CONSTABLE PRECINCT 3	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0553.003008	-$1.65	REIMBURSED TO THE COUNTY, CONST#3
					01/07/13	01.0100.0553.003100	$21.94	BATTERIES, CONST#3
					01/07/13	01.0100.0553.004232	$198.00	DEC 17-18/12, TASER INSTRUCTOR COURSE, MH, ET, CONST#3
		CONSTABLE PRECINCT 3	CDW GOVERNMENT INC	W736554	01/22/13	01.0100.0553.003010	$277.06	PANASONIC MULTI DRIVE F/CF-31 MK3 - MFG#CF-VDM312U - ITEM # 2763011
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XJ2P5C6R5	01/17/13	01.0100.0553.003006	$870.98	DELL 3330DN - LASER PRINTER W 3 YEAR ADVANCE EXCHANGE WARRANTY - MANUFACTURER # 00001 - DELL PART # 33303A
		CONSTABLE PRECINCT 3	DELL COMPUTER CORP	XJ2P6WMF6	01/17/13	01.0100.0553.003100	$408.48	DELL 14,000 PAGE BLACK TONER CARTRIDGE FOR DELL 3330DN LASER PRINTER - MANUFACTURER # U903R - DELL PART# 330-5207
							Total Dept.: 2,370.13	
	0554	CONSTABLE PRECINCT 4	WEST GROUP	826364303	12/31/12	01.0100.0554.004210	$403.52	DEC 12, ONLINE CHRGS, CONST#4
		CONSTABLE PRECINCT 4	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0554.003301	$72.07	FUEL FOR 2012 CHEV TAHOE, CONST#4
					01/07/13	01.0100.0554.003398	$55.85	VHS TAPES, & BATTERIES, CONST#4
					01/07/13	01.0100.0554.004212	$40.25	POSTAGE FOR CRIMINAL SUMMONS, CONST#4
					01/07/13	01.0100.0554.004541	$78.98	LUBE FOR 2012 CHEV TAHOE, CONST#4
							Total Dept.: 650.67	
	0560	COUNTY SHERIFF	ELLAINE FORESTER, CSR	07-390-K277	01/25/13	01.0100.0560.004100	$73.00	JAN 8/13, TESTIMONY, JG, SHF

		COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	324235	01/23/13	01.0100.0560.004541	$324.85	PO 142258, ANNUAL MAINT SVCS, WILSON, SHF
		COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	324365	01/25/13	01.0100.0560.004541	$367.48	PO 142265, ANNUAL MAINT SVCS, LEWIS, SHF
		COUNTY SHERIFF	GTX AWARDS & ENGRAVING	6941	01/02/13	01.0100.0560.004999	$62.80	RETIREMENT PLAQUE FOR DON CARMICHAEL, SHF
							Total Dept.: 828.13	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	229763	01/02/13	01.0100.0564.004623	$812.50	JAN 13, STALKER RADAR (9), DPS/W
		DPS-GTOWN WEST-NW	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0564.003100	$71.71	OFC SUP, DPS/W
					01/07/13	01.0100.0564.003100	$276.00	TONERS (2), DPS/W
							Total Dept.: 1,160.21	
	0570	COUNTY JAIL	ICS JAIL SUPPLIES INC	103144	01/18/13	01.0100.0570.003305	$528.00	BLACK EVA CLOGS, SIZE 10
					01/18/13	01.0100.0570.003305	$292.28	WATER SOLUBLE BAGS
		COUNTY JAIL	ICS JAIL SUPPLIES INC	103145	01/18/13	01.0100.0570.003009	$650.00	MATTRESS COVERS, REPLACEMENT, GREEN VINYL
		COUNTY JAIL	MEDLINE INDUSTRIES, INC	1060658249	01/15/13	01.0100.0570.003200	$38.70	CLOTRIMAZOLE CREAM 30GM
					01/15/13	01.0100.0570.003200	$240.00	UNISTICK 2 LANCETS, 200/BOX
					01/15/13	01.0100.0570.003307	$49.30	ACETAMINOPHEN, 1000/BTL
					01/15/13	01.0100.0570.003307	$21.20	ASPIRIN, BABY CHEWABLE, 26/BTL
					01/15/13	01.0100.0570.003307	$338.40	INSTANT GLUCOSE, 3/PACK
		COUNTY JAIL	WESTWOOD PHARMACY	10701	01/14/13	01.0100.0570.003307	$9,951.58	FIRST QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, OCTOBER - DECEMBER, 2012
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS PA	1760408	01/22/13	01.0100.0570.003316	$91.32	CHARLES H BROWN, JAIL
		COUNTY JAIL	CRS INCORPORATED	2013;ELLIOT	01/15/13	01.0100.0570.003901	$99.00	ONE YEAR RENEWAL SUBCRIPTION TO "DETENTION AND CORRECTIONS CASELAW QUARTERLY" FOR RICHARD ELLIOTT ***PLEASE ISSUE CK, FWD CK AND DOC TO VENDOR***
		COUNTY JAIL	SETON INSTITUTE OF RECONSTRUCTIVE PLASTIC SURGERY	21248	12/12/12	01.0100.0570.003316	$117.00	JERRY BROOKS, JAIL
		COUNTY JAIL	SETON INSTITUTE OF RECONSTRUCTIVE PLASTIC SURGERY	21366	12/19/12	01.0100.0570.003316	$99.52	JERRY BROOKS, JAIL
		COUNTY JAIL	SETON INSTITUTE OF RECONSTRUCTIVE PLASTIC SURGERY	21789	12/28/12	01.0100.0570.003316	$99.52	JERRY BROOKS, JAIL
		COUNTY JAIL	SETON INSTITUTE OF RECONSTRUCTIVE PLASTIC SURGERY	22116	01/07/13	01.0100.0570.003316	$99.52	JERRY BROOKS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2437565ARA96614	01/14/13	01.0100.0570.003316	$50.52	TOMMY STONE, JAIL

		COUNTY JAIL	AUSTIN RADIOLOGICAL	2437565ARA96614A	01/14/13	01.0100.0570.003316	$16.46	TOMMY STONE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	24805200	07/02/12	01.0100.0570.003316	$111.51	KARINA JIMENEZ, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	26142847	10/06/12	01.0100.0570.003316	$39.02	DAVID L CARTER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27326626	12/30/12	01.0100.0570.003316	$76.29	REBEKAH T HILL, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27356608	01/03/13	01.0100.0570.003316	$58.61	SAMANTHA WATTS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27356610	01/03/13	01.0100.0570.003316	$58.61	KELLY W ANDREWS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27429499	01/05/13	01.0100.0570.003316	$180.49	ABRAHAM N STEADMAN, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27429532	01/05/13	01.0100.0570.003316	$58.61	ANTHONY L WILLIAMS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27506113	01/10/13	01.0100.0570.003316	$163.68	LATOYA S LYONS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27539880	01/14/13	01.0100.0570.003316	$163.68	TOMMY STONE, JAIL
		COUNTY JAIL	EMED MEDICAL COMPANY	3113670	01/21/13	01.0100.0570.003200	$34.50	HYDROCORTISONE CREAM 1% (BID CONTRACTED ITEM)
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	32217897	01/11/13	01.0100.0570.003200	$10.83	PREGNANCY TEST KIT, 25/KIT (BID CONTRACTED ITEM)
					01/11/13	01.0100.0570.003200	$1,030.20	TRUETRACK TEST STRIPS, 50/BOX
					01/11/13	01.0100.0570.003307	$90.69	ENSURE PLUS, 24/CASE
		COUNTY JAIL	TEXAS FLEET FUEL LTD	36943925	01/21/13	01.0100.0570.003301	$102.55	2ND QTR BLANKET FOR FUEL
		COUNTY JAIL	SCOTT & WHITE CLINIC	3X1210698	01/02/13	01.0100.0570.003316	$163.68	ASHLEY MCCLENDON, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	3X1216076	01/02/13	01.0100.0570.003316	$8.23	ASHLEY MCCLENDON, JAIL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001074	01/25/13	01.0100.0570.003306	$9,563.99	2ND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	GT DISTRIBUTORS, INC	430627	01/18/13	01.0100.0570.003311	$165.75	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 2/REG FOR NEW CRO ERIKA SZASZ
		COUNTY JAIL	GT DISTRIBUTORS, INC	431022	01/18/13	01.0100.0570.003311	$109.10	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O JOSHUA VANWAGENEN (3) AND INVENTORY (2)
					01/18/13	01.0100.0570.003311	$87.28	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR INVENTORY
		COUNTY JAIL	GULF COAST PAPER CO INC	514393	01/17/13	01.0100.0570.003111	$84.34	OVEN & GRILL CLEANER, AEROSOL
		COUNTY JAIL	MILLER UNIFORMS & EMBLEMS INC	527778	01/18/13	01.0100.0570.003311	$49.50	MEN'S S/S CLASS B SHIRT, SIZE XL FOR BAILIFF DAVID MACE
		COUNTY JAIL	OFFICE DEPOT, INC	639666447001	01/08/13	01.0100.0570.003100	$3.88	1.5 X 2 STICKY NOTES
					01/08/13	01.0100.0570.003100	$4.17	3 X 3 STICKY NOTES

					01/08/13	01.0100.0570.003100	$1.06	BINDER CLIPS, SMALL
					01/08/13	01.0100.0570.003100	$6.70	COUNTERFEIT PENS, 3/PK
					01/08/13	01.0100.0570.003100	$2.99	FINE POINT MARKER
					01/08/13	01.0100.0570.003100	$5.75	PACKING TAPE
					01/08/13	01.0100.0570.003100	$25.70	TAPE
		COUNTY JAIL	TRI COUNTY PRACTICE ASSOCIATION	656065	04/19/12	01.0100.0570.003316	$52.45	MITCHELL HOBBS, JAIL
		COUNTY JAIL	SCOTT & WHITE HOSPITAL AT UNIVERSITY MEDICAL CAMPUS	701436733D98	01/02/13	01.0100.0570.003316	$629.28	ASHLEY MCCLENDON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82608517	07/08/12	01.0100.0570.003316	$7,985.38	THOMAS STIPANOVIC, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82735055	10/25/12	01.0100.0570.003316	$276.32	JAMES D JOHNSON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82805130	12/26/12	01.0100.0570.003316	$1,212.00	DAVID J FLOWERS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82814506	01/03/13	01.0100.0570.003316	$301.12	KELLY W ANDREWS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82816451	01/05/13	01.0100.0570.003316	$471.37	ABRAHAM N STEADMAN, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82816893	01/05/13	01.0100.0570.003316	$120.64	ANTHONY L WILLIAMS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82822028	07/10/12	01.0100.0570.003316	$639.59	LATOYA S LYONS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82828773	01/16/13	01.0100.0570.003316	$241.44	MIKI KIRBY, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82832688	01/18/13	01.0100.0570.003316	$45.12	TORRANCE CAGE, JAIL
		COUNTY JAIL	MATERA PAPER COMPANY	A045930	01/14/13	01.0100.0570.003318	$429.90	HARD AS NAILS FLOOR FINISH
		COUNTY JAIL	AMERICAN MESSAGING	H4218509NB	01/28/13	01.0100.0570.004209	$121.55	FEB 13, JAIL
		COUNTY JAIL	ADAM BARTA	JAN 13	02/01/13	01.0100.0570.004116	$6,833.00	COUNTY JAIL DOCTOR
		COUNTY JAIL	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0570.003306	$7.24	DEC 11/12, INMATE MEAL, JAIL
					01/07/13	01.0100.0570.003306	$21.63	DEC 12/12, INMATE MEAL, JAIL
					01/07/13	01.0100.0570.003306	$7.35	DEC 21/12, INMATE MEAL, JAIL
					01/07/13	01.0100.0570.003306	$6.33	DEC 7/12, INMATE MEAL, JAIL
					01/07/13	01.0100.0570.003306	$17.01	DEC 7/12, INMATE MEALS, JAIL
					01/07/13	01.0100.0570.004231	$224.57	DEC 10-11/12, LODGING, MEALS, INMATE TRANSPORT, JAIL
					01/07/13	01.0100.0570.004231	$318.94	DEC 11-12/12, LODGING, MEALS, INMATE TRANSPORT, JAIL
					01/07/13	01.0100.0570.004231	$182.78	DEC 12-13/12, LODGING, MEALS, INMATE TRANSPORT, JAIL
					01/07/13	01.0100.0570.004231	$119.43	DEC 13-14/12, MEALS, LODGING, INMATE TRANSPORT, JAIL

					01/07/13	01.0100.0570.004231	$127.66	DEC 20-21/12, LODGING, MEALS, INMATE TRANSPORT, JAIL
					01/07/13	01.0100.0570.004231	$358.41	DEC 27-28/12, LODGING, MEALS, INMATE TRANSPORT, JAIL
					01/07/13	01.0100.0570.004231	$111.35	DEC 6-7/12, LODGING, MEALS, INMATE TRANSPORT, JAIL
					01/07/13	01.0100.0570.004231	$146.61	DEC 6-7/12, LODGING, MEALS, JAIL
					01/07/13	01.0100.0570.004231	$96.05	JAN 3/13, LODGING, INMATE TRANSPORT, JAIL
					01/07/13	01.0100.0570.004992	$164.85	PAINT SUP, JAIL
					01/07/13	01.0100.0570.004992	$144.64	PAINTING SUP, JAIL
		COUNTY JAIL	TODD C HARRIS DDS	JAN 2013	02/01/13	01.0100.0570.003317	$6,666.66	COUNTY JAIL DENTIST
		COUNTY JAIL	COOK'S DIRECT INC	N272407	01/16/13	01.0100.0570.003111	$77.39	OVERSIZED DISHWASHER APRON, 4 PC SET, RED, GREEN, BLUE & YELLOW
					01/16/13	01.0100.0570.003111	$18.00	SHIPPING **REF QUOTE SR104272 ON ALL GOODS
					01/16/13	01.0100.0570.003111	$14.97	TURNER, 8 X 3, CHARCOAL
					01/16/13	01.0100.0570.003111	$29.97	TURNER, 8" X 3", SOLID, WHITE
							Total Dept.: 53,464.71	
	0576	JUVENILE SERVICES	MICHAEL A SMITH	01/03/13	01/12/13	01.0100.0576.004100	$100.00	JAN 3/13, PROJECT H.O.O.D. PRESENTATION, JUV
		JUVENILE SERVICES	SAMARA HENDERSON	01/17/13	01/17/13	01.0100.0576.004231	$38.85	DEC 3-10/12, EXP REIMB, JUV
		JUVENILE SERVICES	COMMUNICATION BY HAND	130122WMCJV	01/22/13	01.0100.0576.004100	$150.00	DEC 3/12, INTERP, JUV
		JUVENILE SERVICES	THRIFT TEX BUSINESS PRODUCTS	14409	01/14/13	01.0100.0576.003311	$2,448.90	PURCHASE SHIRTS AND JACKETS FOR DETENTION/TRIAD STAFF PER ATTACHED QUOTE
					01/14/13	01.0100.0576.003311	$48.00	SHIPPING
		JUVENILE SERVICES	TAB PRODUCTS CO LLC	2152879	01/17/13	01.0100.0576.003100	$264.50	PURCHASE TABQUIK INKJET LABELS-ITEM #6413-00 DESKTOP VERSION FOR ADMIN PER ATTACHED QUOTE
					01/17/13	01.0100.0576.003100	$12.68	SHIPPING
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	27326617	12/30/12	01.0100.0576.003316	$70.64	BLANKET PURCHASE REQUISITION FOR EMERGENCY MEDICAL SVC - DECEMBER 2012 $1,000.00
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	27326693	12/31/12	01.0100.0576.003316	$399.00	BLANKET PURCHASE REQUISITION FOR EMERGENCY MEDICAL SVC - DECEMBER 2012 $1,000.00
		JUVENILE SERVICES	MINUTEMAN PRESS	30630	01/21/13	01.0100.0576.004350	$312.40	PURCHASE 200 PADS-SANCTION SHEETS-JOB ID 42877 FOR ACADEMY PER ATTACHED QUOTE
		JUVENILE SERVICES	CANON SOLUTIONS AMERICA INC	4008512070	01/11/13	01.0100.0576.004621	$678.90	COPIER MAINT, JUV
		JUVENILE SERVICES	GOUGLER COMPANY LLC	497	11/20/12	01.0100.0576.004100	$175.00	NOV 16/12, POLYGRAPH EXAM, BH, JUV
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	62939	01/22/13	01.0100.0576.003100	$288.00	PURCHASE TONER CARTRIDGES FOR DELL PRINTERS PER ATTACHED
		JUVENILE SERVICES	TEX MAPS	744797	01/17/13	01.0100.0576.003901	$32.95	PURCHASE AUSTIN STREET GUIDE 2011/2012 BY MAPSCO-FREE SHIPPING-FOR S. TIETZ PER ATTACHED
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS LLC	81165-0	01/15/13	01.0100.0576.003005	$30.00	PURCHASE LOCK FOR HON FILE CABINET-# MTULMV FOR S. GRAVES

					01/15/13	01.0100.0576.003005	$30.00	PURCHASE LOCK FOR L. JANECKA FOR HON FILE CABINET # MYULMV
					01/15/13	01.0100.0576.003005	$30.00	PURCHASE LOCK FOR S. GRAVES HON FILE CABINET # M9ULMV
		JUVENILE SERVICES	GRAVES UNIFORMS LLC	84515	01/14/13	01.0100.0576.003311	$980.00	PURCHASE HATS FOR DRILL INSTRUCTORS-ACADEMY PER ATTACHED ORDER FORM
					01/14/13	01.0100.0576.003311	$62.50	PURCHASE LEATHER NECK STRAPS PER ATTACHED ORDER FORM
					01/14/13	01.0100.0576.003311	$54.99	SHIPPING
		JUVENILE SERVICES	AT&T CORP	JAN 13;28657	01/19/13	01.0100.0576.004211	$90.36	JAN 19-FEB 18/13, JUV
		JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0576.003009	$3.64	EQMED, JUV
					01/07/13	01.0100.0576.003009	$8.31	HAIR GEL (3), JUV
					01/07/13	01.0100.0576.003009	-$12.93	RETURN OF WOMEN'S PERSONAL ITEMS, JUV
					01/07/13	01.0100.0576.003100	$35.16	BATTERIES & OFC SUP, JUV
					01/07/13	01.0100.0576.003101	$3.00	STICKERS FOR TRAID "THANK YOU CARDS", JUV
					01/07/13	01.0100.0576.003110	$37.50	OTHER SUP, JUV
					01/07/13	01.0100.0576.003200	$83.79	MED SUP, JUV
					01/07/13	01.0100.0576.003200	$3.94	MEDS FOR DR, JUV
					01/07/13	01.0100.0576.003305	$219.95	SHOES (5 PAIRS), JUV
					01/07/13	01.0100.0576.003306	$9.46	SNACK FOOD, JUV
					01/07/13	01.0100.0576.003307	$756.98	PHARM/RX, DR, CL, TS, AB, CS, RK, DH, MB, DS, RZ-B, AC, JUV
					01/07/13	01.0100.0576.003307	$1,234.80	PHARM/RX, RK, RS, DH, CU, CL, GC, MAH, TS, AB, DR, MG, MB, CS, JUV
					01/07/13	01.0100.0576.003316	$175.96	CONTACT LENS & EXAM, JUV
					01/07/13	01.0100.0576.003318	$65.26	JANITORIAL SUP, JUV
					01/07/13	01.0100.0576.003901	$181.65	PUB BOOKS, JUV
					01/07/13	01.0100.0576.004510	$7.36	LIGHT BULBS (2), JUV
					01/07/13	01.0100.0576.004705	$10.43	FINGERPRINT (1), QY, JUV
					01/07/13	01.0100.0576.004705	$31.29	FINGERPRINTS (3), AJ, CS, SS, JUV
					01/07/13	01.0100.0576.004999	$14.97	TAXES ON PUB BOOKS, JUV
		JUVENILE SERVICES	LUDIVINA A ZAMBRANO	JAN 15/16-13	01/16/13	01.0100.0576.004106	$500.00	JAN 15-16/13, COUNSELING & GROUPS SVCS, JUV
		JUVENILE SERVICES	LUDIVINA A ZAMBRANO	JAN 22/23-13	01/23/13	01.0100.0576.004106	$500.00	JAN 22-23/13, COUNSELING & GROUPS SVCS, JUV
							Total Dept.: 10,168.19	
	0581	911 COMMUNICATIONS	CANON FINANCIAL SERVICES INC	12454950	01/13/13	01.0100.0581.004621	$217.41	S#DFR04873, JAN 2013, 911 COMM
		911 COMMUNICATIONS	DIRECT TV	19612256104	01/19/13	01.0100.0581.004210	$70.34	JAN 18-FEB 17/13, 911 COMM
		911 COMMUNICATIONS	SPRINT	918228816-062	01/20/13	01.0100.0581.004209	$32.17	DEC 17/12-JAN 16/13, 911 COMM
		911 COMMUNICATIONS	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0581.003011	$9.00	1 YR DOMAIN PRIVACY, 911 COMM
					01/07/13	01.0100.0581.003100	$48.14	OFC SUP, 911 COMM
					01/07/13	01.0100.0581.003115	$34.99	USB, 911 COMM
					01/07/13	01.0100.0581.004212	$27.40	POSTAGE, 911 COMM
					01/07/13	01.0100.0581.004232	$938.87	DEC 4-6/12, AHIMTA CONF, CAR RENTAL, LODGING, A HOLMES, 911 COMM
					01/07/13	01.0100.0581.004232	$150.00	JAN 22-24/13, CONF REG, T PURVIS & J BLEVINS, 911 COMM
					01/07/13	01.0100.0581.004232	$410.00	JUN 3-7/12 CONF REG, T PURVIS, 911 COMM
		911 COMMUNICATIONS	DELL COMPUTER CORP	XJ2P5JW51	01/17/13	01.0100.0581.003120	$698.22	Dell 5130cdn yellow, magenta, cyan cartridges

				01/17/13	01.0100.0581.003120	$130.14	Dell Black toner cartridge
						Total Dept.: 2,766.68	
0583	EMERGENCY SERVICES DEPARTMENT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0583.004231	$17.85	PATIENT PRGM, ADDL HOTEL COST, J SNEED, NOV 8/12, ESD
				01/07/13	01.0100.0583.004548	$13.99	BLACKOUT SPRAY, ESD
						Total Dept.: 31.84	
0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	FY13-FEB-13	02/01/13	01.0100.0635.004720	$16,736.17	COUNTY MUSEUM AGREEMENT
						Total Dept.: 16,736.17	
0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY13-FEB-13	02/01/13	01.0100.0640.004611	$2,833.34	RENT ASSISTANCE, WMSON-BURNET CO OP
	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CENTER	FY13-JAN-13	01/01/13	01.0100.0640.004703	$5,250.00	MENTAL HEALTH SERVICES
	PUBLIC ASSISTANCE	HOPE ALLIANCE		01/01/13	01.0100.0640.004967	$5,625.00	CRISIS CENTER
	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY13SN-FEB-13	02/01/13	01.0100.0640.004614	$2,500.00	SENIOR NUTRITION
						Total Dept.: 16,208.34	
0665	EXTENSION SERVICE	CANON FINANCIAL SERVICES INC	12454941	01/13/13	01.0100.0665.004621	$320.09	S#GQM30534, JAN 13, EXT SVC
	EXTENSION SERVICE	BESTLINE COMMUNICATIONS	181;EXT SVC	01/01/13	01.0100.0665.004211	$15.07	DEC 12, EXT SVC
	EXTENSION SERVICE	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.0665.003005	$264.30	CHAIR, EXT SVC
				01/07/13	01.0100.0665.003100	$36.12	COPY PAPER, EXT SVC
				01/07/13	01.0100.0665.003101	$27.89	DEC 7/12, DIST 8 FCS SUMMIT, FOOD ITEMS, EXT SVC
				01/07/13	01.0100.0665.003101	$86.14	REIMBURSED WILCO FOR 4H QUILT CLUB ITEMS, EXT SVC
				01/07/13	01.0100.0665.004212	$13.18	POSTAGE, EXT SVC
				01/07/13	01.0100.0665.004231	$12.85	REIMBURSED WILCO FOR MCDONALDS, EXT SVC
				01/07/13	01.0100.0665.004232	$88.55	DEC 11-12/12, CONF, HOTEL, D CURTIS, EXT SVC
				01/07/13	01.0100.0665.004232	$251.79	DEC 11-13/12, CONF HOTEL, SG, MK, EXT SVC
				01/07/13	01.0100.0665.004232	$108.10	DEC 12-13/12, CONF HOTEL, MJ, EXT SVC
						Total Dept.: 1,224.08	
1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	JAN 13/686	01/25/13	01.0100.1000.004430	$4,251.45	DEC 17/12-JAN 16/13, CTHSE
	WM CO COURTHOUSE	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.1000.004510	$11.00	KEYS, CTHSE
						Total Dept.: 4,262.45	
1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	JAN 13/12448	01/25/13	01.0100.1001.004430	$373.09	DEC 17/12-JAN 16/13, HIST SOC
						Total Dept.: 373.09	
1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	JAN 13/190	01/19/13	01.0100.1003.004430	$123.23	NOV 17-DEC 17/12, TAY HEALTH
						Total Dept.: 123.23	
1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	5370980-2161-2	01/24/13	01.0100.1005.004430	$531.59	FEB 13, RR ANX A

		ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	JAN 13/7856.6	01/21/13	01.0100.1005.004430	$251.01	DEC 17/12-JAN 17/13, RR ANX A
							Total Dept.: 782.60	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	JAN 13/7906.8	01/21/13	01.0100.1006.004430	$330.90	DEC 17/12-JAN 17/13, RR ANX B
							Total Dept.: 330.90	
	1008	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JAN 13/641	01/25/13	01.0100.1008.004430	$46,285.52	DEC 17/12-JAN 16/13, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	JAN 13/9064	01/25/13	01.0100.1008.004430	$159.36	DEC 17/12-JAN 16/13, JAIL
		SHERIFF ADMIN/JAIL	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.1008.004510	$20.00	KEYS, JAIL
					01/07/13	01.0100.1008.004510	$280.00	PLUMBING PARTS, JAIL
							Total Dept.: 46,744.88	
	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 13/1085	01/25/13	01.0100.1009.004430	$9,300.65	DEC 17/12-JAN 16/13, CRIM JUST
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	JAN 13/838	01/25/13	01.0100.1009.004430	$9,419.19	DEC 17/12-JAN 16/13, CRIM JUST
		CRIMINAL JUSTICE CENTER	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.1009.004510	$40.00	KEYS, CRIM JUST
							Total Dept.: 18,759.84	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/49209	01/23/13	01.0100.1010.004430	$198.34	DEC 25/12-JAN 23/13, LH ANX
							Total Dept.: 198.34	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	JAN 13/5697	01/25/13	01.0100.1019.004430	$949.97	DEC 17/12-JAN 16/13, EMS HQ
							Total Dept.: 949.97	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	JAN 13/6054	01/25/13	01.0100.1020.004430	$228.56	DEC 17/12-JAN 16/13, EMS ADM/911 ADD
							Total Dept.: 228.56	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5370981-2161-0	01/24/13	01.0100.1032.004430	$427.30	FEB 13, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	JAN 13/1520130	01/24/13	01.0100.1032.004430	$219.92	DEC 11/12-JAN 11/13, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	JAN 13/3239330	01/24/13	01.0100.1032.004430	$230.55	DEC 11/12-JAN 11/13, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/74228	01/23/13	01.0100.1032.004430	$5,129.52	DEC 25/12-JAN 23/13, CP ANX
		CEDAR PARK ANNEX	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.1032.004510	$439.00	SERVICE REPAIR, CP ANX
							Total Dept.: 6,446.29	
	1033	TAYLOR ANNEX	CITY OF TAYLOR	JAN 13/11157	01/19/13	01.0100.1033.004430	$344.98	NOV 17-DEC 17/12, TAY ANX
							Total Dept.: 344.98	
	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/38046	01/23/13	01.0100.1037.004430	$294.23	DEC 25/12-JAN 23/13, EMS#23
							Total Dept.: 294.23	
	1042	GRANGER FACILITY-CTTC	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.1042.004510	$159.60	REPAIR PARTS, GRANGER
					01/07/13	01.0100.1042.004510	$81.66	WHEEL, GRANGER

					01/07/13	01.0100.1042.004512	$211.37	REPAIR PARTS MILK MACHINE, GRANGER
							Total Dept.: 452.63	
	1043	INNERLOOP ANNEX	SIMPLEX GRINNELL LP	68562875	01/16/13	01.0100.1043.004500	$1,846.26	PO 143743, REPAIR SPRINKLERS (18), INNER LOOP
							Total Dept.: 1,846.26	
	1045	JUVENILE FACILITY	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	1181282	01/18/13	01.0100.1045.004990	$345.00	PO 142168, GREASE TRAP DISPOSAL, JUV JUST
		JUVENILE FACILITY	GRAINGER	9042663832	01/16/13	01.0100.1045.004510	$1,984.00	PO 143866, BATTERIES, JUV JUST
		JUVENILE FACILITY	GRAINGER	9044347541	01/18/13	01.0100.1045.004510	$613.36	PO 143866, HARDWARE, JUV JUST
		JUVENILE FACILITY	GRAINGER	9044974823	01/18/13	01.0100.1045.004510	$588.17	PO 143866, WATER COOLER, JUV JUST
		JUVENILE FACILITY	GRAINGER	9046632189	01/22/13	01.0100.1045.004510	-$1,447.42	PO 143866, BATTERIES, JUV JUST
		JUVENILE FACILITY	GRAINGER	9046689585	01/22/13	01.0100.1045.004510	$112.32	PO 143866, SCREW-IN CFL, JUV JUST
		JUVENILE FACILITY	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.1045.004510	$33.60	FAUCET KIT, JUV JUST
							Total Dept.: 2,229.03	
	1048	JP PCT 4 BLDG	CITY OF TAYLOR	JAN 13/1590	01/19/13	01.0100.1048.004430	$187.24	NOV 17-DEC 17/12, JP#4
							Total Dept.: 187.24	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	JAN 13/12331	01/25/13	01.0100.1054.004430	$479.99	DEC 17/12-JAN 16/13, EMER SVC
							Total Dept.: 479.99	
	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	JAN 13/7782	01/25/13	01.0100.1055.004430	$510.17	DEC 17/12-JAN 16/13, SO NARC
							Total Dept.: 510.17	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	JAN 13/15	01/25/13	01.0100.1056.004430	$76.59	DEC 17/12-JAN 16/13, BLUE WHSE
							Total Dept.: 76.59	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	JAN 13/187	01/25/13	01.0100.1057.004430	$65.51	DEC 17/12-JAN 16/13, BROWN WHSE
							Total Dept.: 65.51	
	1058	BELFORD SQUARE	CITY OF GEORGETOWN	JAN 13/125	01/25/13	01.0100.1058.004430	$15.97	DEC 17/12-JAN 16/13, BELFORD
		BELFORD SQUARE	CITY OF GEORGETOWN	JAN 13/3303	01/25/13	01.0100.1058.004430	$66.36	DEC 17/12-JAN 16/13, BELFORD
		BELFORD SQUARE	CITY OF GEORGETOWN	JAN 13/793	01/25/13	01.0100.1058.004430	$254.90	DEC 17/12-JAN 16/13, BELFORD
		BELFORD SQUARE	CITY OF GEORGETOWN	JAN 13/935	01/25/13	01.0100.1058.004430	$88.86	DEC 17/12-JAN 16/13, BELFORD
							Total Dept.: 426.09	
	1062	HUTTO ANNEX	INSCO DISTRIBUTING INC	6964586	01/22/13	01.0100.1062.004510	$95.47	PO 141989, HVAC PARTS, HUTTO ANX
							Total Dept.: 95.47	
	1063	FACILITIES SERVICES CENTER	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.1063.004999	$198.96	SIGNAL BOOSTER, FAC SVC
							Total Dept.: 198.96	
	1066	NEW ROUND ROCK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	5370982-2161-8	01/24/13	01.0100.1066.004430	$133.16	FEB 13, NEW RR ANX
		NEW ROUND ROCK ANNEX	ATMOS ENERGY CORP	JAN 13/3394.1	01/21/13	01.0100.1066.004430	$1,287.32	DEC 18/12-JAN 18/13, NEW RR ANX
							Total Dept.: 1,420.48	

	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 13/949	01/25/13	01.0100.1067.004430	$38.89	DEC 13/12-JAN 14/13, EMS#12
							Total Dept.: 38.89	
	2007	PATROL DIVISION	KENNETH WILSON	01/22/13	01/22/13	01.0100.2007.004232	$220.00	JAN 13-18/13, EXP REIMB, SHF
		PATROL DIVISION	ROBERT F LEWIS		01/22/13	01.0100.2007.004232	$220.00	JAN 13-18/13, EXP REIMB, SHF
		PATROL DIVISION	ANTHONY CARTER	01/28/13	01/28/13	01.0100.2007.004232	$180.00	JAN 14-18/13, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000028	01/11/13	01.0100.2007.004703	$374.00	C-1-MH-13-000028, JAN 4/13, JC JR, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000035	01/14/13	01.0100.2007.004703	$399.00	C-1-MH-13-000035, JAN 7/13, LV, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000036	01/14/13	01.0100.2007.004703	$399.00	C-1-MH-13-000036, JAN 7/13, DC, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000059	01/14/13	01.0100.2007.004703	$374.00	C-1-MH-13-000059, JAN 8/13, MA, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000065	01/14/13	01.0100.2007.004703	$399.00	C-1-MH-13-000065, JAN 8/13, JA, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000072	01/16/13	01.0100.2007.004703	$374.00	C-1-MH-13-000072, JAN 9/13, KL, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000073	01/16/13	01.0100.2007.004703	$374.00	C-1-MH-13-000073, JAN 9/13, AF, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000092	01/16/13	01.0100.2007.004703	$399.00	C-1-MH-13-000092, JAN 10/13, JP, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000098	01/16/13	01.0100.2007.004703	$399.00	C-1-MH-13-000098, JAN 11/13, JB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000110	01/18/13	01.0100.2007.004703	$399.00	C-1-MH-13-000110, JAN 14/13, BW, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000111	01/18/13	01.0100.2007.004703	$399.00	C-1-MH-13-000111, JAN 14/13, ER, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000148	01/18/13	01.0100.2007.004703	$399.00	C-1-MH-13-000148, JAN 15/13, CC, SHF
		PATROL DIVISION	SETCOM CORPORATION	14752	01/25/13	01.0100.2007.003003	$245.00	Helmet kit, Item# KE-231M per quote# 9513602 swisher/Gleason/patrol
					01/25/13	01.0100.2007.003003	$90.00	Internal Mount install charge, item# INSTALL CHG-90
		PATROL DIVISION	CENTEX TOWING, INC	16020	01/23/13	01.0100.2007.004541	$75.00	2011 FORD CROWN VIC, BLACK, SHF
		PATROL DIVISION	CAPITAL AREA COUNCIL OF GOVERNMENTS	2013M258	01/16/13	01.0100.2007.004232	$75.00	INT. CHILD ABUSE COURSE IN AUSTIN JAN 29-31 FOR: MATT PANIAGUA KAREN LOCK 512-943-1352
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	28516435	01/12/13	01.0100.2007.004350	$34.50	BUSINESS CARDS FOR DEPUTY JARED ROLLINS (CORRECTED SPELLING - OUR MISTAKE) 3 COLOR LOT = 500 CARDS FOR $34.50 SANDELL/GLEASON/PATROL/260-4244
		PATROL DIVISION	WALDEN WRECKER SERVICE	295	01/25/13	01.0100.2007.004715	$105.00	C#C2012-12-0231, IMPOUND, SHF

		PATROL DIVISION	MISTER CAR WASH	3268	01/16/13	01.0100.2007.004541	$2,520.00	2nd QTR blanket for Cedar Park Car Wash for Jan. Feb. March 2013 Please send PO to Courtney Mosconi cmosconi@mistercarwash.com Bartlett/Gleason/patrol
					01/16/13	01.0100.2007.004541	$4.80	Shipping
		PATROL DIVISION	TRITON TOWING INC	34671	01/15/13	01.0100.2007.004541	$94.00	2008 DODGE CHARGER, BLK, SHF
		PATROL DIVISION	FIRST MOBILE TECHNOLOGIES	35850	01/21/13	01.0100.2007.003002	$285.60	Base Pole Mount for CVC, Item # FM-BP-12 per quote # 3080 swisher/Gleason/patrol
					01/21/13	01.0100.2007.003002	$417.00	Dell D Series Power Supply, HW, Item # FM-PWR-DLH
					01/21/13	01.0100.2007.003002	$1,497.00	Dell XFR Dock w/ slide assy and screen holder clamp AT, Item # FM-D-XFR
					01/21/13	01.0100.2007.003002	$100.00	Shipping
					01/21/13	01.0100.2007.003002	$172.83	Swingarm w/ Handle, Item # FM-TOP-12M
					01/21/13	01.0100.2007.003002	$123.96	Tilt Swivel w/ Longer Tube, Item # FM-TS-L
		PATROL DIVISION	TEXAS FLEET FUEL LTD	36943925	01/21/13	01.0100.2007.003301	$7,903.47	2nd qrt blanket for gasoline Jan, Feb, March 2013 Bartlett/Gleason/patrol
		PATROL DIVISION	GT DISTRIBUTORS, INC	430079	01/16/13	01.0100.2007.003311	$72.96	BDU 2 Pocket L/S Shirt OD Green, part# F5452 w/ SUBDUED SMT patches, Star badge, SWAT rocker (above shoulder patch), SHERIFF's tape, and NAME tape 1ea L. Stewart XL/Reg 1ea A. Lovato L/Long 1ea R. Alafa M/Reg swisher/Gleason/patrol
					01/16/13	01.0100.2007.003311	$24.32	BDU 2 Pocket L/S Shirt OD Green, part# F5452 w/ SUBDUED SMT patches, Star badge, SWIFT WATER rocker, SHERIFF's tape, and NAME tape 1ea J Danford L/Reg
					01/16/13	01.0100.2007.003311	$97.28	BDU Pant, OD Green, part# F5201-38-330 1ea L. Stewart L/Long 1ea A. Lovato L/Long 1ea R. Alafa M/Short 1ea J. Danford L/Reg

					01/16/13	01.0100.2007.003311	$31.50	OD Green w/ Black Letters-Strips 6ea SHERIFF (4 for shirts, 2 extra) 2ea L. STEWART (1 for shirt) 2ea A. LOVATO (1 for shirt) 2ea R. ALAFA (1 for shirt) 2ea J. DANFORD (1 for shirt) 2ea W. NEW 2ea J. GUINN
		PATROL DIVISION	GT DISTRIBUTORS, INC	430310	01/17/13	01.0100.2007.003311	$100.68	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Bryan Adkins Sz 42W x 32L swisher/Gleason/patrol BuyBoard Purchase
					01/17/13	01.0100.2007.003311	$100.68	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Travis Randig Sz 36W x 31 3/4L
		PATROL DIVISION	GT DISTRIBUTORS, INC	430318	01/17/13	01.0100.2007.003311	$104.50	Gerber Winter Coat w/ Fur collar, part # 71N1, with shoulder patches, star badge, and with GOLD Buttons Sz Med
		PATROL DIVISION	GT DISTRIBUTORS, INC	430634	01/18/13	01.0100.2007.003311	$89.83	Fechheimer Raincoat, 77120 w/ hood and SHERIFF logo on both sides / 1each Lge-Reg and 1each XL-Reg
		PATROL DIVISION	GT DISTRIBUTORS, INC	431512	01/24/13	01.0100.2007.003002	$104.90	Whelen-4 Inch Round Red LED Clear Lens Bartlett/Gleason/patrol
		PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	527772	01/18/13	01.0100.2007.003311	$57.50	Long Sleeve Blauer Style 8910Z shirts w/ reg patches for Dep Travis Randig Sz 17.5 X 36/7
					01/18/13	01.0100.2007.003311	$99.00	Short Sleeve Blauer Style 8900Z shirts w/ reg patches for Dep Travis Randig Sz 17.5 swisher/Gleason/patrol BuyBoard Purchase
		PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	56398	01/18/13	01.0100.2007.004052	$154.00	Black Keepin' It Real Pencil - Pack of 100-D659
					01/18/13	01.0100.2007.004052	$93.75	Color Medallion
					01/18/13	01.0100.2007.004052	$225.00	Darin Rubberized Keychain Packs of 25
					01/18/13	01.0100.2007.004052	$774.00	English Elementary Keepin' I Real (100 Pack)
					01/18/13	01.0100.2007.004052	$149.76	Mood Pencils (pack of 144)

					01/18/13	01.0100.2007.004052	$98.00	Pencil Grips (pack 50)
					01/18/13	01.0100.2007.004052	$455.00	Pencil Sharpener (50 pack) Bartlett/Gleason/patrol
					01/18/13	01.0100.2007.004052	$175.00	Ruler of Presidents -D591 (100 Pack)
					01/18/13	01.0100.2007.004052	$176.00	Shipping
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	FEB 13;SHF	01/24/13	01.0100.2007.004210	$51.57	Annual blanket for Sudden Link Communications Bartlett/Gleason/patrol
		PATROL DIVISION	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.2007.004232	$340.66	DEC 12-15/12, HOTEL FOR SCHOOL, B DIRNER, SHF
					01/07/13	01.0100.2007.004232	$174.02	DEC 4-6/12, HOTEL FOR COURSE, GORTNEY & BENAVIDES, SHF
					01/07/13	01.0100.2007.004232	$1,407.68	JAN 14-18/13, HOTEL DEPOSIT, REG FEE, SW AIR TICKETS, CARTER & ERICKSON, SHF
					01/07/13	01.0100.2007.004232	$75.00	JAN 22-25/13, REG FEE, J BRIGGS, SHF
					01/07/13	01.0100.2007.004970	$80.12	LIVESTOCK ITEMS, SHF
		PATROL DIVISION	TEXAS A&M ENGINEERING EXTENSION SERVICE	SH7191553	01/16/13	01.0100.2007.004232	$550.00	RADAR INSTRUCTOR COURSE JAN 14-18, 2013 IN FLOWER MOUND FOR ROBERT LEWIS AND WILLIAM NEW (FORMS FAXED 10/29/2012) KAREN LOCK 512-943-1352
		PATROL DIVISION	DELL COMPUTER CORP	XJ2NCX7J8	01/15/13	01.0100.2007.003010	$995.55	SEE ATTACHED EQUOTE #1007081812566 OPTIPLEX 790 SFF, WINDOWS 7 PROFESSIONAL, 4GB ETC SANDELL/GLEASON/PATROL/260-4244 TO REPLACE SANDELL COMPUTER IN CEDAR PARK OFFICE, SERVICE TAG #C01412
							Total Dept.: 25,909.42	
	2008	CRIMINAL INVESTIGATION DIVISION	FBI NATIONAL ACADEMY ASSOCIATES OF TEXAS INC	13;BARTZ	01/22/13	01.0100.2008.003900	$95.00	MEMBERSHIP DUES - BELINDA BARTZ FBI NATIONAL ACADEMY ASSOC. 2013 DUES MAIL CHECK TO: 422 GARRISONVILLE RD., STE 103 STAFFORD, VA 22554 PBRAUN/RBLAKE/512-943-1313

		CRIMINAL INVESTIGATION DIVISION	OFFICE EDGE	158222	01/22/13	01.0100.2008.003100	$17.58	100% RECYCLED NOTES, 3 X 3 FOUR COLORS, 12 100-SHEET PADS/PACK PBRAUN/RBLAKE/512-943-1313
					01/22/13	01.0100.2008.003100	$41.64	C-LINE EXPANDING FILE W/HANDLES 12 DIVIDER, BLACK
					01/22/13	01.0100.2008.003100	$18.34	CLOROX SURFACE CLEANER WIPES 3/PKG
					01/22/13	01.0100.2008.003100	$94.00	LARGE PRINTABLE INDEX TABS, 7/16 X 1, WHITE 675/PKG
					01/22/13	01.0100.2008.003100	$5.44	MARKS-A-LOT BLACK PERMANENT MARKER, 12/DOZEN
					01/22/13	01.0100.2008.003100	$16.62	SPARCO TOP TAB FILE FOLDER LETTER, 100/BOX - MANILA
		CRIMINAL INVESTIGATION DIVISION	OFFICE EDGE	158406	01/25/13	01.0100.2008.003100	$5.20	2000 PLUS REPLACEMENT RED INK PAD FOR P20
		CRIMINAL INVESTIGATION DIVISION	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS ASSOC	2013;SHF/14	01/22/13	01.0100.2008.003900	$50.00	2013 ANNUAL DUES - SHERIFF'S OFFICE TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS ASSOC. ***SEND CHECK WITH INVOICE*** PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	SUDDENLINK COMMUNICATIONS	FEB 13;SHF	01/24/13	01.0100.2008.004210	$69.95	DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH PBRAUN/RBLAKE/512-943=1313
		CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.2008.003100	$30.58	CATALOG ENV, SHF
					01/07/13	01.0100.2008.003900	$100.00	JAN 1-DEC 31/13, MEMB RENEWAL, M HUNTLEY & P BOGAN, SHF
					01/07/13	01.0100.2008.004232	$70.06	DEC 16-17/12, HOTEL FOR SEMINAR, D A HANCOCK, SHF
					01/07/13	01.0100.2008.004232	$938.00	MAR 18/13, REG FEE, B BARTZ & S SHANKS, SHF
							Total Dept.: 1,552.41	
	2009	SUPPORT SERVICES DIVISION	WALKERCOM INC	1137181	01/22/13	01.0100.2009.003006	$22.50	POWER SUPPLY
					01/22/13	01.0100.2009.003006	$156.25	TELEPHONE-MULTI LINE;CALLER ID FOR CRYSTAL IN OPEN RECORDS SEND PO TO TAMMY WITH IT LSLATTER/FTHOMAS-SUPPORT 512-943-1312

		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	28516434	01/12/13	01.0100.2009.003100	$238.00	DELL 5330DN BLACK TONER LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					01/12/13	01.0100.2009.003100	$100.00	HP 27X BLACK TONER LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					01/12/13	01.0100.2009.003100	$190.00	HP 42X BLACK TONER LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					01/12/13	01.0100.2009.003100	$105.00	HP Q5950A BLACK TONER LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					01/12/13	01.0100.2009.003100	$105.00	HP Q5951A CYAN TONER LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					01/12/13	01.0100.2009.003100	$105.00	HP Q5952A YELLOW TONER LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					01/12/13	01.0100.2009.003100	$105.00	HP Q5953A MAGENTA TONER LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	COMMERCIAL SECURITY INTEGRATION	39127	01/23/13	01.0100.2009.004511	$135.00	BLANKET ORDER FOR QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE RANGE AT $135.00 PER QUARTER. KAREN LOCK 512-943-1352

		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	431453	01/24/13	01.0100.2009.003311	$1,833.00	PROTECH-III+ MULTI CURVE CERAMIC POLYETHYLENEL KAREN LOCK 512-943-1352
		SUPPORT SERVICES DIVISION	MILLER UNIFORMS & EMBLEMS INC	527772	01/18/13	01.0100.2009.003311	$148.50	Short Sleeve Blauer Style 8900Z shirts w/ reg patches for Det Matt Hartgrove Sz 16.5
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	631793442001	11/08/12	01.0100.2009.003005	$528.60	REALSPACE PRO QUANTUM MESH MID-BACK TASK CHAIR FOR LOTT TRAINING CENTER 107 HOLLY STREET GEORGETOWN 78626 KAREN LOCK 943-1352
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	633642747001	01/15/13	01.0100.2009.003005	$255.00	ASSEMBLY AND DELIVERY
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	639443033001	01/09/13	01.0100.2009.003100	$116.12	BANKERS BOXES
					01/09/13	01.0100.2009.003100	$28.51	BROTHER TN-430 CARTRIDGE
					01/09/13	01.0100.2009.003100	$257.94	CHAIR MAT FOR HARD FLOORS 2-DATA; 2-WRTS; 2-RANGE ********PLEASE SEND PO TO LANETTE AT THE SHERIFF'S OFFICE********** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					01/09/13	01.0100.2009.003100	$33.00	POST IT FLAGS
					01/09/13	01.0100.2009.003100	$4.50	SMALL BINDER CLIPS
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	639443321001	01/09/13	01.0100.2009.003100	$36.84	TRASH BAGS-45 GAL FOR SHREDDING

		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	639611397001	01/11/13	01.0100.2009.003100	$959.70	COPY PAPER FOR THE LAW ENFORCEMENT SIDE OF THE SHERIFF'S OFFICE *********SEND PO TO LANETTE AT THE SHERIFF'S OFFICE********** LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	6832516249	01/01/13	01.0100.2009.004209	$8.28	DEC 2/12-JAN 1/13, SHF
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.2009.003008	$536.76	GUN PARTS FOR REPAIR, SHF
					01/07/13	01.0100.2009.003008	$194.44	SAFETY GLASSES & EAR PLUGS FOR LAW ENF, SHF
					01/07/13	01.0100.2009.003100	$11.46	CARTRIDGES & BADGE CLIPS, SHF
					01/07/13	01.0100.2009.004231	$234.53	DEC 10-13/12, LODGING, MEALS, PARKING FOR TRIAL PREP & DISCOVERING, J W KNUTSON, SHF
					01/07/13	01.0100.2009.004232	$440.08	DEC 12-14/12, HOTEL & PARKING FOR CONF, G HASTON, SHF
					01/07/13	01.0100.2009.004511	$313.95	BRASS WIZARD FOR RANGE MAINT, SHF
					01/07/13	01.0100.2009.004511	$810.74	REPAIR SUP FOR RANGE MAINT, SHF
					01/07/13	01.0100.2009.004511	$62.85	SPRAY PAINT & SUP FOR RANGE MAINT, SHF
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XJ2KJ2TX7	01/11/13	01.0100.2009.003100	$176.64	SINGLE USE HI YIELD BLACK CARTRIDGE FOR PTR V715w
					01/11/13	01.0100.2009.003100	$136.76	SINGLE USE HI YIELD COLOR CARTRIDGE FOR PTR V715w QUOTE THROUGH TAMMY W/ ITS LSLATTER/FTHOMAS-SUPPORT 512-943-1312
							Total Dept.: 8,389.95	
	3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000318	01/18/13	01.0100.3001.003306	$1,954.54	PO 143841, JAN 10-16/13, ACADEMY & LOTT CENTER, MEALS, JUV

		ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000319	01/25/13	01.0100.3001.003306	$1,846.21	PO 143841, JAN 17-23/13, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 3,800.75	
	3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000318	01/18/13	01.0100.3002.003306	$3,326.21	PO 143841, JAN 10-16/13, ACADEMY & LOTT CENTER, MEALS, JUV
		DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000319	01/25/13	01.0100.3002.003306	$3,575.60	PO 143841, JAN 17-23/13, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 6,901.81	
	3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000318	01/18/13	01.0100.3003.003306	$831.04	PO 143841, JAN 10-16/13, ACADEMY & LOTT CENTER, MEALS, JUV
		TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000319	01/25/13	01.0100.3003.003306	$831.04	PO 143841, JAN 17-23/13, ACADEMY & LOTT CENTER, MEALS, JUV
							Total Dept.: 1,662.08	
	3101	BERRY SPRINGS PK & PRESERVE	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.3101.003001	$7.97	FLASHLIGHT, DRILL BIT, BSP
					01/07/13	01.0100.3101.004510	$25.19	SPIGOT, BULBS, GLUE, BSP
							Total Dept.: 33.16	
	3102	CHAMPION PARK	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.3102.003318	$10.98	HAND SOAP, CP
					01/07/13	01.0100.3102.003554	$10.98	MURIATIC ACID, CP
							Total Dept.: 21.96	
	3103	SW WILCO CO REGIONAL PARK	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0100.3103.003001	$39.95	SMALL TOOLS, SWP
					01/07/13	01.0100.3103.003318	$43.92	HAND SOAP, SWP
					01/07/13	01.0100.3103.004510	$23.62	LATCH, RESTROOM REPAIR ITEMS, SWP
					01/07/13	01.0100.3103.004510	$197.98	REPAIR ITEMS FOR WATER FOUNTAINS, SWP
							Total Dept.: 305.47	
0200	0210	UNIFIED ROAD SYSTEM	ADAM ELWOOD	01/15/13	01/15/13	01.0200.0210.004999	$75.45	JAN 15/13, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	STAFFORD G BENGTSON	01/17/13	01/17/13	01.0200.0210.004999	$12.52	JAN 17/13, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	JIMMIE D SHEPPARD	01/18/13	01/18/13	01.0200.0210.004999	$12.52	JAN 18/13, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062878507	12/13/12	01.0200.0210.003311	$44.49	BLANKET FOR UNIFORMS RENTAL/CLEANING
					12/13/12	01.0200.0210.003318	$21.35	PO 144049, JANITORIAL SUP, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062885805	12/27/12	01.0200.0210.003311	$378.62	BLANKET FOR UNIFORMS RENTAL/CLEANING
					12/27/12	01.0200.0210.003318	$44.28	PO 144049, JANITORIAL SUP, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062889442	01/03/13	01.0200.0210.003311	$243.65	BLANKET FOR UNIFORMS RENTAL/CLEANING
					01/03/13	01.0200.0210.003318	$44.28	PO 144049, JANITORIAL SUP, URS

		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	10806	01/14/13	01.0200.0210.003556	$1,905.12	4 X 8 RIP RAP 800 TONS @ $11.85 EA, OFF CONTRACT
		UNIFIED ROAD SYSTEM	SUPERIOR CRUSHED STONE LC	10807	01/14/13	01.0200.0210.003551	$2,126.04	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 700 TONS @ $4.00 EA
		UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	12454936	01/13/13	01.0200.0210.004621	$509.94	COPIER/SCANNER BLANKET FOR INVOICES
		UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	12454958	01/13/13	01.0200.0210.004621	$134.09	COPIER/SCANNER BLANKET FOR INVOICES
		UNIFIED ROAD SYSTEM	CANON FINANCIAL SERVICES INC	12463326	01/13/13	01.0200.0210.004621	$507.27	COPIER/SCANNER BLANKET FOR INVOICES
		UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	14578	01/15/13	01.0200.0210.003551	$1,939.40	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ $5.00 EA
					01/15/13	01.0200.0210.003551	$2,287.70	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ $5.00 PER TON
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	17551-1072-1	01/16/13	01.0200.0210.004991	$9,067.84	JAN 1-15/13, URS
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200211707	01/04/13	01.0200.0210.003556	$4,043.62	TYPE D GRADE 4 SAC B FOR CR 425 SEAL COAT SEE ATTACHED QUOTE 500 TONS @ $11.90 EA
		UNIFIED ROAD SYSTEM	APAC TEXAS INC	200212299	01/11/13	01.0200.0210.003556	$444.47	AGGREGATE TYPE D GRADE 4 400 TONS @ $11.90 EA FOR CR 281
					01/11/13	01.0200.0210.003556	$1,906.38	TYPE D GRADE 4 SAC B FOR CR 425 SEAL COAT SEE ATTACHED QUOTE 500 TONS @ $11.90 EA
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	382680	01/15/13	01.0200.0210.004543	$74.95	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	382689	01/15/13	01.0200.0210.004543	$11.83	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5370017-2161-3	01/16/13	01.0200.0210.004991	$385.55	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	TXU ENERGY	54925985171	01/14/13	01.0200.0210.004430	$26.13	DEC 12/12-JAN 10/13, URS
		UNIFIED ROAD SYSTEM	VERIZON WIRELESS	6837356769	01/10/13	01.0200.0210.004211	$37.99	DEC 11/12-JAN 10/13, URS
		UNIFIED ROAD SYSTEM	HOME DEPOT	9082666	11/26/12	01.0200.0210.003599	$7.56	ROAD CONSTRUCTION AND MAINTENANCE
		UNIFIED ROAD SYSTEM	BLUEBONNET ELECTRIC COOPERATIVE INC	DEC 12/FM112	01/16/13	01.0200.0210.003599	$22.48	DEC 11/12-JAN 11/13, URS
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	FEB 13;22328	01/10/13	01.0200.0210.004991	$86.78	DUMPSTER AT FLORENCE YARD
		UNIFIED ROAD SYSTEM	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0200.0210.003100	$50.39	OFC SUP, URS
					01/07/13	01.0200.0210.003120	$174.24	TONER, URS
					01/07/13	01.0200.0210.003901	$219.16	MAPSCO BOOKS, URS
					01/07/13	01.0200.0210.003901	$432.00	ROADSIDE DESIGN GUIDE, URS
					01/07/13	01.0200.0210.004231	$510.00	TX TAG REPLENISHMENT, URS
					01/07/13	01.0200.0210.004232	$199.00	JAN 22/13, K KWAN, REGISTRATION, URS
							Total Dept.: 27,987.09	

0250	0250	PASS THRU FUNDING PROGRAM	VERIZON WIRELESS	6837356769	01/10/13	01.0250.0250.004210	$228.04	DEC 11/12-JAN 10/13, PASS THRU
							Total Dept.: 228.04	
0311	0311	WM-MASTER SITE DEVELOPMENT	ARC ABATEMENT I, LTD	L12-01-134	11/15/12	01.0311.0311.004100	$19,670.00	ASBESTOS ABATEMENTS FOR STRUCTURE AT 2880 FM 1660, HUTTO TX, SITE DEV
							Total Dept.: 19,670.00	
0350	0680	LAW LIBRARY	WEST GROUP	6083490316	12/10/12	01.0350.0680.003030	$436.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083490317	12/10/12	01.0350.0680.003030	$331.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083524083	12/12/12	01.0350.0680.003030	$373.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083524084	12/12/12	01.0350.0680.003030	$224.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083524085	12/12/12	01.0350.0680.003030	$224.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083570187	12/15/12	01.0350.0680.003030	$157.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083581594	12/16/12	01.0350.0680.003030	$72.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083582456	12/16/12	01.0350.0680.003030	$217.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083592831	12/17/12	01.0350.0680.003030	$153.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083605884	12/17/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083627806	12/18/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083653019	12/19/12	01.0350.0680.003030	$157.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083659952	12/19/12	01.0350.0680.003030	$134.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083682007	12/20/12	01.0350.0680.003030	$157.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083694437	12/20/12	01.0350.0680.003030	$112.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083716297	12/21/12	01.0350.0680.003030	$235.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083734820	12/22/12	01.0350.0680.003030	$294.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083768786	12/24/12	01.0350.0680.003030	$67.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083981050	01/01/13	01.0350.0680.003030	$591.48	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6084122405	01/04/13	01.0350.0680.003030	$1,305.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6084124774	01/04/13	01.0350.0680.003030	$435.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	826352891	12/31/12	01.0350.0680.003030	$1,402.80	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	826353124	12/31/12	01.0350.0680.003030	$2,196.01	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	826364818	12/31/12	01.0350.0680.003030	$270.38	DEC 12, ONLINE CHRGS, LAW LIB
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FY13-JAN-13	01/01/13	01.0350.0680.004100	$1,216.66	LAW LIBRARY MAINTENANCE
							Total Dept.: 10,987.33	
0355	0355	COURT REPORTER SERVICE	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0355.0355.004235	$12.70	EXHIBIT LABELS, CC#3
		COURT REPORTER SERVICE	MARLENE ERIVES	WC012213	01/22/13	01.0355.0355.004135	$220.00	FULL DAY SUBSTITUTE, CC#1
							Total Dept.: 232.70	
0372	0453	J.P. PRECINCT 3	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0372.0453.003100	$1,299.00	TONER, JP#3
							Total Dept.: 1,299.00	
0376	0376	ELECTION DISCRETIONARY DEPT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0376.0376.003005	-$42.82	KITCHEN BAR STOOL TAX REFUND FROM DEC 5/12 STMT, ELEC

							Total Dept.: -42.82		
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	811303	05/11/12	01.0378.0378.004251	$951.70	PO 139690, PEB REPAIR & BATTERIES (67), ELEC
		ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	843462	01/15/13	01.0378.0378.004543	$622.79	BLANKET FOR MISC. SUPPLIES AND REPAIRS OF VOTING EQUIPMENT PERIOD: NOVEMBER 2012- JUNE 2013 PLEASE HOLD PO FOR ELECTIONS
							Total Dept.: 1,574.49	
0382	0382	DRUG COURT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0382.0382.004053	$549.35	DDCP NEW YEARS ALUMNI (25 PEOPLE), DEC 31/12, FOOD/SNACKS/DRINKS DRUG CRT
							Total Dept.: 549.35	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	GOVERNMENT RECORDS SERVICES INC	868031	01/16/13	01.0385.0385.005741	$7,800.00	PROPERTY FRAUD ALERT NOTIFICATION SOFTWARE FOR PUBLIC MONITORING OF NAME/PROPERTY WITHIN COUNTY CLERK'S OFFICE, INCLUDING SETUP, SERVICES AND 1 YEAR OF MAINTENANCE, Texas State Contract# DIR-SDD-1647
		RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	FY/13-FEB-13	02/01/13	01.0385.0385.004500	$6,011.34	ANTHEM RECORD MGMT, C/CLK
							Total Dept.: 13,811.34	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9401375390	01/07/13	01.0390.0390.004100	$104.57	JAN 13, ONSITE SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	TECH DEPOT	B12127290V1	12/20/12	01.0390.0390.003006	$855.59	Fujitsu fi-6130z, DOCUMENT SCANNER, Contract Number: 4400001196 New QUOTE # B12127290 Mfr# PA03630-B055 FOR DATA ENTRY AT SHERIFF'S OFFICE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		RCDS MGMT AND PRSRV - CO WIDE	TECH DEPOT	B12128079V1	01/07/13	01.0390.0390.003006	$4,004.00	FUJITSU fi-6670 DOCUMENT SCANNER
							Total Dept.: 4,964.16	
0399	0000	Default	LIBERTY HILL POLICE DEPT	2CR-023585	01/17/13	01.0399.0000.208400	$200.00	2CR-1007182, 2CR-1007183, 2CR-1005187, WARRANT FEES, JP#2
							Total Dept.: 200.00	
0406	0696	COUNTY ATTY HOT CHECK	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0406.0696.004999	$835.31	CONF DEC 4-7/12, HOTEL, MEALS, J DUTY, D HOBBS, C/ATTY
							Total Dept.: 835.31	

0408	0698	DIST ATTY ASSETS FORFEITURES	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0408.0698.004232	$1,375.30	CONF HOTEL, SK, RP, DEC 9-13/12, D/ATTY
					01/07/13	01.0408.0698.004232	$843.90	DEC 9-13/12, CONF HOTEL, MEALS, TAXI, R TRAYLOR, D/ATTY
					01/07/13	01.0408.0698.004999	$80.18	GRAND JURY SUP, D/ATTY
							Total Dept.: 2,299.38	
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	152166	01/07/13	01.0410.0411.003104	$51.95	2ND QTR BLANKET FOR JAN-MARCH 2013, K-9 DOG FOOD
		SO-JUSTICE	PREMIER ANIMAL HOSPITAL	152192	01/07/13	01.0410.0411.003104	$51.95	2ND QTR BLANKET FOR JAN-MARCH 2013, K-9 DOG FOOD
		SO-JUSTICE	PREMIER ANIMAL HOSPITAL	153016	01/17/13	01.0410.0411.003104	$11.60	VET SERVICES FOR K-9 2ND QTR FROM JAN-MARCH 2013
		SO-JUSTICE	PREMIER ANIMAL HOSPITAL	153754	01/28/13	01.0410.0411.003104	$155.97	2ND QTR BLANKET FOR JAN-MARCH 2013, K-9 DOG FOOD
		SO-JUSTICE	VERIZON WIRELESS	6837371893	01/10/13	01.0410.0411.004209	$494.94	DEC 11/12-JAN 10/13, SHF
							Total Dept.: 766.41	
	0413	SO-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	2L0122264716	12/16/12	01.0410.0413.004234	-$33.81	BLANKET ORDER FOR OCT 2012-SEPT 2013, ACCOUNT 0122264716 MONTHLY COST 96.70 X 12 MONTHS 2 SLEEVES 9 OZ CUPS PER MONTH MONTHLY COOLER RENTAL, MONTHLY FUEL CHARGE 31 EA 5 GAL BOTTHLES PER MONTH
		SO-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	3A0122264716	01/16/13	01.0410.0413.004234	$35.34	BLANKET ORDER FOR OCT 2012-SEPT 2013, ACCOUNT 0122264716 MONTHLY COST 96.70 X 12 MONTHS 2 SLEEVES 9 OZ CUPS PER MONTH MONTHLY COOLER RENTAL, MONTHLY FUEL CHARGE 31 EA 5 GAL BOTTHLES PER MONTH
		SO-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	3A0122287832	01/16/13	01.0410.0413.004234	$27.82	ANNUAL BLANKET FOR RENT ON 1 COOLER, 2 SLEEVE CUPS A MONTH, 10 BOTTLED WATER AND DELIEVERY $40.00 A MONTH AT 12 MONTHS OCT 2012-SEPT 2013
							Total Dept.: 29.35	
0507	0507	WC RADIO COMMUNICATION SYSTEM	DIANA M BABICKI	FY13-FEB-13	02/01/13	01.0507.0507.004610	$683.40	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX
		WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC		02/01/13	01.0507.0507.004610	$1,591.82	FLORENCE TOWER LEASE

		WC RADIO COMMUNICATION SYSTEM	JERRY & CAROLYN HAWES		02/01/13	01.0507.0507.004610	$918.00	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX
							Total Dept.: 3,193.22	
0508	0508	WMSN CO CONSERVATION DEPT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0508.0508.003100	$249.19	OFC SUP, CONSV FUND
					01/07/13	01.0508.0508.004232	$250.00	FEB 27-MAR 1/13, REG FEE, G BOYD, CONSV FUND
							Total Dept.: 499.19	
0545	0000	Default	GEORGETOWN ANIMAL OUTREACH	01/16/13	01/16/13	01.0545.0000.345001	$75.00	PAYMENT FOR ADOPTIONS (3), ANML SVC
		Default	NAOMI LORD	01/23/13	01/23/13	01.0545.0000.345001	$75.00	SISTER'S FUND REIMB TRAINING FOR DOG (TAG ID#17498315), STEVE (OLIVER), ANML SVC
		Default	TIM MARVIN	01/24/13	01/24/13	01.0545.0000.345005	$150.00	REFUND OF BITE QUARANTINE FEE, ZIGGY (DOG TAG ID#19001952), ANML SVC
		Default	ROBERT JUSTIN GODBOLD	3071	01/20/13	01.0545.0000.345001	$280.00	JAN 16-20/13, DOG ADOPTIONS (4), ANML SVC
		Default	ROBERT JUSTIN GODBOLD	3072	01/27/13	01.0545.0000.345001	$450.00	JAN 23-27/13, DOG ADOPTIONS(7), ANML SVC
							Total Dept.: 1,030.00	
	0545	ANIMAL SERVICES	HUTTO VETERINARY CLINIC	01/14/13;KL	01/14/13	01.0545.0545.004100	$15.00	JAN 14/13, RABIES VAC (TAG ID#18739243), ANML SVC
		ANIMAL SERVICES	MARGARET MACDONALD	01/16/13	01/16/13	01.0545.0545.004100	$927.50	JAN 15-16/12, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	HUTTO VETERINARY CLINIC	01/18/13;JE	01/18/13	01.0545.0545.004100	$15.00	JAN 18/13, RABIES VAC, BYRON (TAG ID#18014499), ANML SVC
		ANIMAL SERVICES	HUTTO VETERINARY CLINIC	01/18/13;MMT	01/18/13	01.0545.0545.004100	$15.00	JAN 18/13, RABIES VAC, BELLA (TAG ID#18803853), ANML SVC
		ANIMAL SERVICES	MARGARET MACDONALD	01/23/13	01/23/13	01.0545.0545.004100	$770.00	JAN 22-23/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	01/24/13	01/24/13	01.0545.0545.004100	$455.00	JAN 13, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	10224	12/26/12	01.0545.0545.004100	$15.00	MOSES (TAG ID#18680982), RABIES VAC, ANML SVC
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	10224A	12/26/12	01.0545.0545.004100	$15.00	PRECIOUS (TAG ID#18680989), RABIES VAC, ANML SVC
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	10233	12/26/12	01.0545.0545.004100	$15.00	RADAR (TAG ID#18729213), RABIES VAC, ANML SVC
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	10304	12/31/12	01.0545.0545.004100	$15.00	NO NAME (TAG ID#18703998), RABIES VAC, ANML SVC
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	10393	01/07/13	01.0545.0545.004100	$15.00	LUCAS (TAG ID#18737988), RABIES VAC, ANML SVC
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	10412	01/08/13	01.0545.0545.004100	$15.00	RANGER (TAG ID#18749335), RABIES VAC, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	11/19/12;LM	11/19/12	01.0545.0545.004100	$15.00	LIL MS (TAG ID#17508046), RABIES VAC, ANML SVC

		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1186757	01/16/13	01.0545.0545.003200	$14.45	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES
		ANIMAL SERVICES	CANON FINANCIAL SERVICES INC	12463328	01/13/13	01.0545.0545.004621	$172.45	S#FRU45033, JAN 13, OVERAGES FOR DEC 12, ANML SVC
		ANIMAL SERVICES	JACKS SMALL ENGINE REPAIR	20130001	01/27/13	01.0545.0545.003670	$315.00	MODIFICATION OF CAT CAGE BANKS, CUTTING HOLES, INSTALLATION OF PORTALS AND REPLACEMENT OF METAL DOORS, 8 CAGE BANKS
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	219772023	01/16/13	01.0545.0545.004968	$343.00	PET FOOD, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	219800396	01/23/13	01.0545.0545.004968	$343.00	PET FOOD, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	264138	01/03/13	01.0545.0545.003670	$55.50	DEC 28/12, BLITZEN (TAG ID#A17973128, HW PROFILE, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	264325	01/05/13	01.0545.0545.003670	$359.10	JAN 5/13, LONDON (TAG ID#A16778778), HW TREATMENT & PROFILE, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	264472	01/07/13	01.0545.0545.003670	$289.50	JAN 7/13, CAMO (TAG ID#A17128887), HW TREATMENT, ANML SVC
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	264552	01/08/13	01.0545.0545.003670	$5.80	JAN 8/13, CAMO (TAG ID#A17128887), HW TREATMENT, ANML SVC
		ANIMAL SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	28516431	01/12/13	01.0545.0545.003100	$41.90	INK CARTRIDGE, HP45, BLK, R51645
					01/12/13	01.0545.0545.003100	$80.85	INK CARTRIDGE, HP61 BLK, RCH564
					01/12/13	01.0545.0545.003100	$51.90	INK CARTRIDGE, HP61 CLR, RCH563
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	2886877	01/23/13	01.0545.0545.004975	$117.00	VACCINE, RABIES, DEFENSOR, 4996
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	2887108	01/23/13	01.0545.0545.003200	$280.50	ANTESEDAN, 6298000
					01/23/13	01.0545.0545.003200	$280.50	DEXDOMITOR, 6295000
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	297388	01/16/13	01.0545.0545.003200	$3.32	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES
		ANIMAL SERVICES	MIDWEST VET SUPPLY INC	4312290-000	01/22/13	01.0545.0545.003200	$34.08	ISOTHESIA, 193.33161.3
					01/22/13	01.0545.0545.003200	$84.50	KETAPROPHEN, 275.22120.3
					01/22/13	01.0545.0545.004975	$144.58	CLAVAMOX, 62.5MG, 193.09505.3
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4422517132	01/17/13	01.0545.0545.004975	$183.50	CAPSTAR, GREEN, 61045
		ANIMAL SERVICES	NOVARTIS ANIMAL HEALTH US INC	4422526821	01/24/13	01.0545.0545.004975	$192.50	CAPSTAR, GREEN, 61045
		ANIMAL SERVICES	AFFORDABLE PET CARE	4620	01/23/13	01.0545.0545.004100	$120.00	RABIES VACS (8), ANML SVC
		ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	510795	01/23/13	01.0545.0545.004975	$107.56	RIMADYL, 100MG, 5098-2700-05
		ANIMAL SERVICES	GULF COAST PAPER CO INC	514367	01/17/13	01.0545.0545.003318	$115.20	GARBAGE LINERS, 56.STL
					01/17/13	01.0545.0545.003318	$61.89	LAUNDRY DETERGENT, PREMIER40

					01/17/13	01.0545.0545.003318	$2.80	SHIPPING
		ANIMAL SERVICES	GULF COAST PAPER CO INC	518018	01/24/13	01.0545.0545.003318	$59.28	BLEACH, 6BLCH
					01/24/13	01.0545.0545.003318	$61.89	LAUNDRY DETERGENT, PREMIER40
					01/24/13	01.0545.0545.003318	$2.80	SHIPPING
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	74203	01/18/13	01.0545.0545.003319	$85.00	JAN 13, PEST CONTROL, ANML SVC
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9001726262	01/15/13	01.0545.0545.003200	$59.80	KETAMINE, 20110929
					01/15/13	01.0545.0545.003318	$109.00	KENNELSOL, 21231259
					01/15/13	01.0545.0545.004975	$160.00	BORDETELLA, 18596385
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9001751430	01/23/13	01.0545.0545.003200	$12.95	ACEPROMAZINE, 17640541
					01/23/13	01.0545.0545.003200	$59.80	KETAMINE, 20110929
					01/23/13	01.0545.0545.003318	$109.00	KENNELSOL, 21231259
		ANIMAL SERVICES	FM 685 ANIMAL HOSPITAL	9606	11/01/12	01.0545.0545.004100	$15.00	NO NAME (TAG ID#17566178), RABIES VAC, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CP09063	01/22/13	01.0545.0545.003200	$123.40	TORBUGESIC, 012084
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CP09081	01/22/13	01.0545.0545.004975	$82.00	VACCINE, DA2PP, DURAMUNE MAX5, 019117
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CP09292	01/22/13	01.0545.0545.003200	$3.03	AUTOCLAVE TAPE, 001498
					01/22/13	01.0545.0545.003200	$19.60	GAUZE, 3X3, 006937
					01/22/13	01.0545.0545.003200	$10.32	NEEDLES, 18GA, 029470
					01/22/13	01.0545.0545.003200	$56.91	SURGERY GLOVE, SIZE 6.0, 019731
					01/22/13	01.0545.0545.003200	$65.34	SURGICAL BLADE, #15, 007322
					01/22/13	01.0545.0545.003200	$41.30	SURGICAL GLUE, 031477
					01/22/13	01.0545.0545.003200	$170.31	SUTURE CASSETTE, SIZE 2-0, 029248
					01/22/13	01.0545.0545.004968	$44.70	DOG LEASH, 003309
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CP67581	01/28/13	01.0545.0545.003200	$3.03	AUTOCLAVE TAPE, 001498
					01/28/13	01.0545.0545.003200	$58.00	DRAPES, SURGERY, DISP, 010408
					01/28/13	01.0545.0545.003200	$37.94	SURGERY GLOVES, SIZE 6.0, 019731
					01/28/13	01.0545.0545.003200	$24.78	SURGICAL GLUE, 031477
					01/28/13	01.0545.0545.003200	$78.46	SUTURE, CASSETTE, SIZE 3-0, 029247
					01/28/13	01.0545.0545.003200	$86.50	SYRINGE, 1CC, 029504
					01/28/13	01.0545.0545.004968	$44.70	DOG LEASHES, 003309
					01/28/13	01.0545.0545.004975	$31.80	EXAM GLOVES, LARGE, 032786
					01/28/13	01.0545.0545.004975	$31.80	EXAM GLOVES, MED, 032785
					01/28/13	01.0545.0545.004975	$57.50	SYRINGE, 3CC, 029487

		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	DEC 12	12/27/12	01.0545.0545.003670	$60.00	OCT 16-DEC 27/12, VET SVCS, ANML SVC
		ANIMAL SERVICES	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0545.0545.003100	$9.90	OFC FORMATS (2), ANML SVC
					01/07/13	01.0545.0545.003200	$32.91	MUZZLES, ANML SVC
					01/07/13	01.0545.0545.003318	$106.38	TRASH CAN, KNEE BOOTS, BROOMS, HOSE, ANML SVC
					01/07/13	01.0545.0545.003510	$102.96	MUZZLES FOR RESALE, ANML SVC
					01/07/13	01.0545.0545.003670	$146.02	CTC HOSP, COMBO TEST & EXAM, LABELS, ANML SVC
					01/07/13	01.0545.0545.003670	$169.16	EYE CARE FOR ANIMALS, SURGERY, MED SVCS, ANML SVC
					01/07/13	01.0545.0545.003670	$1,334.10	GOOD WATER ANIMAL HOSP & CASTLEROCK HOSP, EXAMS, MEDS, ANML SVC
					01/07/13	01.0545.0545.004212	$73.98	POSTAGE, ANML SVC
					01/07/13	01.0545.0545.004231	$20.00	TX DOT, DEC 12, ANML SVC
					01/07/13	01.0545.0545.004968	$259.37	BATTERIES, KIBBLE, KENNEL WIRE, ANML SVC
					01/07/13	01.0545.0545.004975	$221.79	ANML MED CARE ITEMS, ANML SVC
					01/07/13	01.0545.0545.004999	$16.77	100 FT X-MAS CORD, ANML SVC
		ANIMAL SERVICES	AUSTIN AVENUE ANIMAL HOSPITAL	OCT 12	10/20/12	01.0545.0545.004100	$15.00	OCT 16-DEC 27/12, VET SVCS, ANML SVC
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN3712503	01/09/13	01.0545.0545.004968	$1,270.00	PET MICROCHIPS, FDX-A
							Total Dept.: 11,747.16	
0571	0571	JJAEP TIER II FUNDING	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0571.0571.003305	$3,346.72	SHOES (78 PAIRS), JUV
					01/07/13	01.0571.0571.004903	$100.88	BLK DOCS & CRAFTS FOR GO PRGM, JUV
					01/07/13	01.0571.0571.004904	$8.25	PRINTER PAPER & STICKERS FOR K9 KIDS PRGM, JUV
							Total Dept.: 3,455.85	
0777	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	13012001	01/08/13	01.0777.0211.009999	$134.07	WA#1, DEC 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 1	3 POINT PARTNERS	13012014	01/08/13	01.0777.0211.009999	$4,423.22	WA#14, FM 620, DEC 12, PI OUTREACH
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-2012.12	12/31/12	01.0777.0211.009999	$14,965.15	P#WC.155, DEC 12, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 19,522.44	
	0212	COMMISSIONER PCT 2	PAPE DAWSON ENGINEERS INC	1301109	01/09/13	01.0777.0212.009999	$900.00	P#50701-02, NOV 24-DEC 28/12, HERO WAY CONSTRUCTION PHASE SVCS
		COMMISSIONER PCT 2	3 POINT PARTNERS	13012001	01/08/13	01.0777.0212.009999	$111.72	WA#1, DEC 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 2	3 POINT PARTNERS	13012015	01/08/13	01.0777.0212.009999	$450.00	WA#15, DEC 12, SEWARD JUNCTION IMPROVEMENT STUDY, PI OUTREACH
		COMMISSIONER PCT 2	JOE BLAND CONSTRUCTION LP	14/11WC15	12/31/12	01.0777.0212.009999	$40,367.08	P#11WC15, DEC 12, SH 29 TWO-WAY LEFT TURN LANE
		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-2012.12	12/31/12	01.0777.0212.009999	$21,616.63	P#WC.155, DEC 12, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 63,445.43	
	0213	COMMISSIONER PCT 3	3 POINT PARTNERS	13012001	01/08/13	01.0777.0213.009999	$223.44	WA#1, DEC 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 3	RANGER EXCAVATING	8/12IFB00010	12/31/12	01.0777.0213.009999	$772,630.33	P#12IFB00010, DEC 12, RONALD REAGAN NORTH PH IV
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-2012.12	12/31/12	01.0777.0213.009999	$40,260.57	P#WC.155, DEC 12, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 813,114.34	

	0214	COMMISSIONER PCT 4	K FRIESE & ASSOCIATES, INC	1212020	01/03/13	01.0777.0214.009999	$7,194.81	P#0206, WA#2, DEC 12, CR 108
		COMMISSIONER PCT 4	3 POINT PARTNERS	13012001	01/08/13	01.0777.0214.009999	$406.58	WA#1, DEC 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH
		COMMISSIONER PCT 4	SURVEYING & MAPPING INC	29923	01/08/13	01.0777.0214.009999	$2,012.50	C#1011031227, DEC 12, CR 108
		COMMISSIONER PCT 4	COX MCLAIN ENVIRONMENTAL CONSULTING INC	59-001-001-03	01/08/13	01.0777.0214.009999	$6,662.17	P#059-001-001, WA#1, CR 119
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-2012.12	12/31/12	01.0777.0214.009999	$61,013.95	P#WC.155, DEC 12, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 77,290.01	
	0401	COMMISSIONERS COURT	3 POINT PARTNERS	13012001	01/08/13	01.0777.0401.009999	$111.69	WA#1, DEC 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH
		COMMISSIONERS COURT	VAUGHN CONSTRUCTION	172201012	12/31/12	01.0777.0401.009999	$637,190.08	P#1722-01, WILCO ESOC, THRU DEC 31/12
		COMMISSIONERS COURT	JOE BLAND CONSTRUCTION LP	25/09WC722A	12/01/12	01.0777.0401.009999	$154,833.33	P#09WC722A, SEP 1-DEC 1-12, RM 2338 PHASE 2
		COMMISSIONERS COURT	DAN WILLIAMS COMPANY	32/09WC720	12/31/12	01.0777.0401.009999	$50,619.31	P#09WC720, DEC 12, US 183
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0777.0401.009999	$30.08	COPIES FOR TAX OFC
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-2012.12	12/31/12	01.0777.0401.009999	$36,287.07	P#WC.155, DEC 12, ROAD BOND MGMT/PASS THRU FINANCING
							Total Dept.: 879,071.56	
0882	0882	FLEET MAINTENANCE	CLEANFUEL USA INC	113257	12/04/12	01.0882.0882.004547	$247.58	CFT SALES DISPLAY FOR TAYLOR FUEL SITE
		FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	13206	01/15/13	01.0882.0882.004547	$572.83	REPAIR TO FUEL DISPENSERS #3 & #4 @ CENTRAL
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	13767	01/16/13	01.0882.0882.003523	$200.00	CAR WASH SOAP
					01/16/13	01.0882.0882.003523	$20.00	PO 143483, CAR WASH SOAP, FLEET
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	13768	01/16/13	01.0882.0882.004510	$221.30	CAR WASH REPAIR
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	13999	01/14/13	01.0882.0882.003523	$264.96	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CENTEX TOWING, INC	16006	01/11/13	01.0882.0882.003524	$118.00	BLANKET PO FOR TOWING SERVICES
		FLEET MAINTENANCE	CENTEX TOWING, INC	16010	01/14/13	01.0882.0882.003524	$100.00	BLANKET PO FOR TOWING SERVICES
		FLEET MAINTENANCE	SNAP ON INDUSTRIAL	18714688	12/18/12	01.0882.0882.003001	$247.50	SNAP-ON MECHANICS VICE STOCK# WV1745
		FLEET MAINTENANCE	TRIPLE S FUELS	257527	01/23/13	01.0882.0882.003301	$9,533.70	CLEAR DIESEL - 3000 GLS @ 3.1779
					01/23/13	01.0882.0882.003301	$1,608.00	EXCISE TAX
					01/23/13	01.0882.0882.003301	-$79.71	PO 144053, FUEL, FLEET
					01/23/13	01.0882.0882.003301	$13,566.00	REGULAR UNLEADED - 5000 GLS @ 2.7132 FOR CENTRAL
		FLEET MAINTENANCE	CENTEX PROPANE	29519	12/21/12	01.0882.0882.003301	$1,115.00	BLANKET PO FOR PROPANE
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	302647	12/10/12	01.0882.0882.003524	$109.85	BLANKET PO FOR ALTERNATOR REPAIRS
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	303620	01/14/13	01.0882.0882.003523	$310.05	BLANKET PO FOR PARTS

		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	303625	01/15/13	01.0882.0882.003523	-$50.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER SERVICE	303775	01/18/13	01.0882.0882.003523	$144.37	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	36809	01/10/13	01.0882.0882.003523	$5.50	EST. FREIGHT
					01/10/13	01.0882.0882.003523	$18.68	POWER LOCK ACTUATOR FOR REAR DOOR BOX ON UNIT # 8235WC
		FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	36824	01/10/13	01.0882.0882.003523	$177.76	10 IN AIR HORN
					01/10/13	01.0882.0882.003523	$20.00	EST FREIGHT
		FLEET MAINTENANCE	HAMILTON ELECTRIC WORKS INC	476390	01/14/13	01.0882.0882.004510	$385.03	REPAIR TO CAR WASH ELECTRIC MOTOR
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200108697	11/19/12	01.0882.0882.003522	$220.58	PO 143107, TIRES, FLEET
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109418	01/11/13	01.0882.0882.003522	$699.09	TIRE BLANKET PO
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109448	01/14/13	01.0882.0882.003522	$468.89	TIRE BLANKET PO
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109458	01/15/13	01.0882.0882.003522	$333.28	TIRE BLANKET PO
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109558	01/22/13	01.0882.0882.003522	$1,254.83	TIRE BLANKET PO
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109559	01/22/13	01.0882.0882.003522	$561.22	TIRE BLANKET PO
		FLEET MAINTENANCE	TIRE CENTERS LLC	6200109575	01/23/13	01.0882.0882.003522	$17.00	TIRE BLANKET PO
		FLEET MAINTENANCE	FLEET MAINTENANCE OF TEXAS	69368	01/15/13	01.0882.0882.003524	$377.51	GENERATOR REPAIR FOR UNIT #GT0800
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	704677	01/10/13	01.0882.0882.003524	$175.00	BLANKET PO FOR SEAT REPAIRS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	741024	01/09/13	01.0882.0882.003523	$108.46	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	743035	01/10/13	01.0882.0882.003523	$25.94	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	749572	01/12/13	01.0882.0882.003523	$241.65	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	763547	01/18/13	01.0882.0882.003523	$68.64	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	76383	12/19/12	01.0882.0882.003523	$306.20	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	77016	01/10/13	01.0882.0882.003523	$59.20	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	784264	01/09/13	01.0882.0882.003523	$64.19	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	785423	01/14/13	01.0882.0882.003523	$100.36	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	785732	01/17/13	01.0882.0882.003523	$191.12	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	786022	01/15/13	01.0882.0882.003523	$100.36	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	786293	01/16/13	01.0882.0882.003523	$39.22	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	786459	01/18/13	01.0882.0882.003523	$296.42	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	787426	01/18/13	01.0882.0882.003523	$29.33	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	788311	01/22/13	01.0882.0882.003523	$248.18	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LEIF JOHNSON FORD	788337	01/22/13	01.0882.0882.003523	$17.03	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-129220	10/16/12	01.0882.0882.003523	$34.03	BLANKET PO FOR PAINT & PAINT SUPPLIES

		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-131576	11/27/12	01.0882.0882.003523	$24.50	ADDITIONAL PAINT PO: RE PO#142033	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-131654	11/28/12	01.0882.0882.003523	$37.29	ADDITIONAL PAINT PO: RE PO#142033	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-131741	11/29/12	01.0882.0882.003523	$51.25	ADDITIONAL PAINT PO: RE PO#142033	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-131973	12/04/12	01.0882.0882.003523	$76.41	ADDITIONAL PAINT PO: RE PO#142033	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-131984	12/04/12	01.0882.0882.003523	$17.10	ADDITIONAL PAINT PO: RE PO#142033	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133370	01/02/13	01.0882.0882.003523	$126.97	BLANKET PO FOR PAINT & PAINT SUPPLIES	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133371	01/02/13	01.0882.0882.003523	$36.54	BLANKET PO FOR PAINT & PAINT SUPPLIES	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133374	01/02/13	01.0882.0882.003523	$39.28	BLANKET PO FOR PAINT & PAINT SUPPLIES	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133869	01/10/13	01.0882.0882.003522	$81.93	BLANKET PO FOR BATTERIES	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133948	01/11/13	01.0882.0882.003523	$3.51	BLANKET PO FOR PARTS	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134150	01/15/13	01.0882.0882.003523	$380.95	BLANKET PO FOR PARTS	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134216	01/15/13	01.0882.0882.003522	$82.54	BLANKET PO FOR BATTERIES	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134264	01/16/13	01.0882.0882.003523	$55.88	BLANKET PO FOR PARTS	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134291	01/16/13	01.0882.0882.003523	$22.20	BLANKET PO FOR PAINT & PAINT SUPPLIES	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134479	01/18/13	01.0882.0882.003523	$3.87	BLANKET PO FOR PARTS	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134480	01/18/13	01.0882.0882.003523	$21.76	BLANKET PO FOR PARTS	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134609	01/22/13	01.0882.0882.003523	$29.16	BLANKET PO FOR PARTS	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134644	01/22/13	01.0882.0882.003522	$106.76	BLANKET PO FOR BATTERIES	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134645	01/22/13	01.0882.0882.003522	$657.40	BLANKET PO FOR BATTERIES	
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134657	01/22/13	01.0882.0882.003523	$399.14	BLANKET PO FOR PARTS	
		FLEET MAINTENANCE	WALKER TIRE COMPANY	82383	01/22/13	01.0882.0882.003522	$1,249.97	BLANKET PO FOR TIRES	
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	841619	11/28/12	01.0882.0882.003523	$123.77	ADDITIONAL PARTS PO - RE: PO #142657	
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	841683	11/29/12	01.0882.0882.003523	$27.34	ADDITIONAL PARTS PO - RE: PO #142657	
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	842776	12/10/12	01.0882.0882.003523	$132.56	ADDITIONAL PARTS PO - RE: PO #142657	
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	846604	01/22/13	01.0882.0882.003523	$121.36	BLANKET PO FOR PARTS	
		FLEET MAINTENANCE	RDO EQUIPMENT CO	85758	01/09/13	01.0882.0882.003523	$191.09	BORE REPAIR KIT	
					01/09/13	01.0882.0882.003523	$0.81	FUEL PUMP GASKET	
					01/09/13	01.0882.0882.003523	$52.00	REPLACE FUEL PUMP ON UNIT # UWL9702	
					01/09/13	01.0882.0882.003523	$114.66	ROD REPAIR KIT	
		FLEET MAINTENANCE	TRIPLE S FUELS	86692	01/23/13	01.0882.0882.003301	$4,791.15	CLEAR DIESEL - 1500 GLS @ 3.1941	
					01/23/13	01.0882.0882.003301	$402.00	EXCISE TAX	
					01/23/13	01.0882.0882.003301	$47.51	PO 144019, FUEL, FLEET	
					01/23/13	01.0882.0882.003301	$1,365.80	REGULAR UNLEADED - 500 GLS @ 2.7316 FOR GRANGER	

		FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	CM76383	01/03/13	01.0882.0882.003523	-$75.00	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM841619	12/06/12	01.0882.0882.003523	-$28.94	ADDITIONAL PARTS PO - RE: PO #142657
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN32551	01/02/13	01.0882.0882.003523	$260.56	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0882.0882.003001	$233.20	SMALL TOOLS, FLEET
					01/07/13	01.0882.0882.003303	$78.98	OIL, FLEET
					01/07/13	01.0882.0882.003523	$633.40	PARTS, FLEET
					01/07/13	01.0882.0882.003524	$45.25	SUBLETS, FLEET
					01/07/13	01.0882.0882.004212	$9.00	POSTAGE, FLEET
		FLEET MAINTENANCE	O'REILLY AUTO PARTS	OCBO718862	01/14/13	01.0882.0882.003523	$5.99	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33607	01/14/13	01.0882.0882.003523	$136.58	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33609	01/14/13	01.0882.0882.003523	$51.78	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33610	01/14/13	01.0882.0882.003523	$82.38	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33612	01/14/13	01.0882.0882.003523	$572.34	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0098913	11/19/12	01.0882.0882.003523	$7.80	PO 142657, PARTS, FLEET
		FLEET MAINTENANCE	HOLT CAT	PIMP0100348	12/11/12	01.0882.0882.003522	$329.84	BLANKET PO FOR BATTERIES
		FLEET MAINTENANCE	HOLT CAT	PIMP0101955	01/11/13	01.0882.0882.003523	$738.96	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0102131	01/15/13	01.0882.0882.003523	$73.35	PO 143093, PARTS, FLEET
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0069749	01/11/13	01.0882.0882.003524	$125.82	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R0069787	01/15/13	01.0882.0882.003524	$175.00	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES
							Total Dept.: 49,224.88	
0885	0886	WSMN CO BENEFITS PGM.	RICOH USA INC	88369089	01/11/13	01.0885.0886.004621	$350.00	Annual Copier Lease
		WSMN CO BENEFITS PGM.	SMITH & ASSOCIATES CONSULTING	JAN 13	01/15/13	01.0885.0886.004100	$4,166.66	JAN 13, CONSULTING SVCS, BNFTS
							Total Dept.: 4,516.66	
0999	0401	COMMISSIONERS COURT	RECOVERY HEALTHCARE CORPORATION	8342059	01/14/13	01.0999.0401.009999	$112.00	DEC 12, SCRAM FEE (1 PERSON), 2013 DWI/DRUG CRT
		COMMISSIONERS COURT	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0999.0401.009999	$281.57	CALCULATOR, TONER, HUD
					01/07/13	01.0999.0401.009999	$57.55	USPS, POSTAGE FOR CAPER SUBMISSION, HUD
							Total Dept.: 451.12	
	0573	GRANTS - JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 13;CORP	01/07/13	01.0999.0573.009999	$92.18	FISHING SUP, GO PRGM

							Total Dept.: 92.18	
							Sum: 2,491,002.77	