

FUNDING REQUIREMENTS
FEB 12-13/2013

Fund	Dept	Dept Description	Vendor Name	Invoice Number	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	TEXAS TOLLWAYS CSC	01/16/13;41080	01/16/13	01.0100.0000.115000	\$1.75	JAN 2-16/13, URS
		Default	OMNI BASE SERVICES OF TEXAS, LP	01/25/13	01/25/13	01.0100.0000.207009	\$133.86	PAYMENT OF FAILURE TO APPEAR FEES 4TH QUARTER 2012,JP#2
		Default	WILLIAMSON CTY CHILD WELFARE BOARD	02/07/13J	02/07/13	01.0100.0000.207002	\$3,377.00	OCT-DEC 12, JURY DONATIONS
		Default	PARTNERS RENTAL PROPERTY	10-07675-1B	01/27/13	01.0100.0000.207015	\$689.80	C#10-07675-1, RESTITUTION, CAROL VANETTA HUDGINS, C/ATTY
		Default	DEBRA RODRIGUEZ	11-00006-2K	01/27/13	01.0100.0000.207015	\$700.00	C#11-00006-2, RESTITUTION, PHILIP MICHAEL MAREZ, C/ATTY
		Default	TEXAS DEPT OF PUBLIC SAFETY	12-01754-2	01/27/13	01.0100.0000.207015	\$140.00	C#12-01754-2, RESTITUTION, JOSE BERRUM JR, C/ATTY
		Default	HIDALGO CTY SHERIFF	12-0270-T277	12/26/12	01.0100.0000.341700	\$70.00	DISTRICT CLERK FEES
		Default	CITY OF ROUND ROCK	12-03543-3	01/27/13	01.0100.0000.207015	\$200.00	C#12-03543-3, RESTITUTION, TOMMY B TOMLIN JR, C/ATTY
		Default	WAL MART STORES TEXAS INC	12-04951-3	01/27/13	01.0100.0000.207015	\$129.92	C#12-04951-3, RESTITUTION, MATTHEW GLEN SULLIVANT, C/ATTY
		Default	JOSE PEREZ JR	12-05558-3	01/27/13	01.0100.0000.207015	\$500.00	C#12-05558-3, RESTITUTION, SYLVESTER R GRANGER, C/ATTY
		Default	NATIONAL PAWN	12-06311-2	01/27/13	01.0100.0000.207015	\$80.00	C#12-06311-2, RESTITUTION, SUSIE MARIE MARTINEZ, C/ATTY
		Default	TEXAS DEPT OF PUBLIC SAFETY	12-07816-2	01/27/13	01.0100.0000.207015	\$140.00	C#12-07816-2, RESTITUTION, MICHAEL RUELAS, C/ATTY
		Default	SILVINA TEJEDA	12-07852-1	01/27/13	01.0100.0000.207015	\$200.00	C#12-07852-1, RESTITUTION, NOAH JAMES DUECKER, C/ATTY
		Default	JENNIFER MILLER	12-08035-3	01/27/13	01.0100.0000.207015	\$5.00	C#12-08035-3, RESTITUTION, IAN WADE ACORD, C/ATTY
		Default	JACOB JONES	12-08426-2	01/27/13	01.0100.0000.207015	\$250.00	C#12-08426-2, RESTITUTION, LUIS HUMBERTO CARDOS, C/ATTY
		Default	CHARLES T ADAMS	12-09579-1	01/30/13	01.0100.0000.207015	\$52.00	C#12-09579-1, RESTITUTION, ELNORA FAUNETTE HARMS, C/ATTY
		Default	YEGANEH GHODSI	12905GF	02/05/13	01.0100.0000.209800	\$1,500.00	C#08-1598-K277, EXTRADITION REFUND FEE, A/PROB
		Default	ROBIN REANEA FINE	13-0030-CC2	01/11/13	01.0100.0000.341400	\$27.00	REFUND COPY FEES, REC#2013-91608, C/CLK
		Default	SHEETS & CROSSFIELD, PC	15770A	12/31/12	01.0100.0000.207009	\$216.00	MID#1027.0480, NOV 26-DEC 3/12, CLEARWATER PARTNERS LAND EXCHANGE
		Default	WILLIAM FURRER	16386GF	02/05/13	01.0100.0000.209800	\$2,500.00	C#12-00033-3, EXTRADITION REFUND FEE, A/PROB
		Default	JERROD MAC TAGGART	17656GF	02/06/13	01.0100.0000.209800	\$2,500.00	C#09-1031-K26, EXTRADITION REFUND FEE, A/PROB
		Default	KENNETH HAGGARD	17806GF	01/31/13	01.0100.0000.209800	\$2,500.00	C#09-510-K26, EXTRADITION REFUND FEE, A/PROB
		Default	ROBSON LAW FIRM	1SC-12-0096	02/06/13	01.0100.0000.209700	\$103.00	R#JP1-2012-04469, OVERPAYMENT, JP#1
		Default	NATALIA BOGNER	2013-00345-CRIM	01/25/13	01.0100.0000.341400	\$23.00	OVERPAYMENT, C/CLK
		Default	ZINDA & DAVIS PLLC	2013-91698	01/25/13	01.0100.0000.341400	\$28.00	OVERPAYMENT, C/CLK
		Default	DOY FREITAG	2013-91765	01/25/13	01.0100.0000.341400	\$70.00	OVERPAYMENT, C/CLK
		Default	ROBSON LAW FIRM	2013-91811	01/25/13	01.0100.0000.341400	\$5.00	OVERPAYMENT, C/CLK
		Default	MONTY CRAWFORD	2498	01/18/13	01.0100.0000.347003	\$50.00	R#9174GF, REFUND BAL ON ACCT, PARKS
		Default	LORI BLACKWELL	3141	01/17/13	01.0100.0000.347002	\$25.00	R#9752GF, REFUND PAVILION FEES, PARKS
		Default	GIRL SCOUT TROOP 1679	5366	10/19/12	01.0100.0000.347002	\$25.00	R#12003GF, REFUND PAVILION FEES, PARKS
		Default	MIKE MILLER	5940	01/29/13	01.0100.0000.347003	\$25.00	R#12585GF, REFUND SOFTBALL FEES, PARKS
		Default	MISSION TITLE LP	687185	01/11/13	01.0100.0000.341400	\$36.00	OVERPAYMENT, C/CLK
		Default	TEXAS AMERICAN TITLE CO	687634	01/14/13	01.0100.0000.341400	\$16.00	OVERPAYMENT, C/CLK

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	Default	BRICE VANDER LINDEN & WERNICK	688348	01/16/13	01.0100.0000.341400	\$6.50	OVERPAYMENT, C/CLK
	Default	PATTEN LAW FIRM	688531	01/17/13	01.0100.0000.341400	\$124.00	OVERPAYMENT, C/CLK
	Default	PROMINENT TITLE	689090	01/22/13	01.0100.0000.341400	\$45.00	OVERPAYMENT, C/CLK
	Default	CASTLE CREDIT CORPORATION	689327	01/22/13	01.0100.0000.341400	\$15.00	OVERPAYMENT, C/CLK
	Default	MATTHEW BUNCH	689366	01/22/13	01.0100.0000.341400	\$10.00	OVERPAYMENT, C/CLK
	Default	ARMBRUST & BROWN LLP	689990	01/25/13	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
	Default	CORPORATION SERVICE COMPANY	690532	01/29/13	01.0100.0000.341400	\$10.00	OVERPAYMENT, C/CLK
	Default	PRESIDIO TITLE	690660	01/29/13	01.0100.0000.341400	\$24.00	OVERPAYMENT, C/CLK
						Total Dept.: 16,560.83	
0211	COMMISSIONER PCT 1	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0211.002050	\$80.10	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 80.10	
0212	COMMISSIONER PCT 2	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0212.002050	\$79.34	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 79.34	
0213	COMMISSIONER PCT 3	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0213.002050	\$77.48	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 77.48	
0214	COMMISSIONER PCT 4	PETE CORREA	01/31/13	01/31/13	01.0100.0214.004231	\$177.40	JAN 3-31/13, EXP REIMB, PCT#4
	COMMISSIONER PCT 4	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0214.002050	\$77.38	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	158;PCT#4	02/01/13	01.0100.0214.004211	\$3.37	JAN 13, PCT#4
						Total Dept.: 258.15	
0215	INFRASTRUCTURE DEPT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0215.002050	\$73.64	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 73.64	
0341	OUTREACH DEPARTMENT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0341.002050	\$132.42	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	36993207	01/28/13	01.0100.0341.003301	\$14.30	Blanket PO for Fleet Fuel
	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201210	11/01/12	01.0100.0341.004505	\$663.75	MOT USERS (9), MOT
	OUTREACH DEPARTMENT	HARRIS LOGIC INC	MOT-201212	01/01/13	01.0100.0341.004505	\$270.00	MOT USERS (9), MOT
						Total Dept.: 1,080.47	
0400	COUNTY JUDGE	CANON FINANCIAL SERVICES INC	12454947	01/13/13	01.0100.0400.004621	\$534.98	S#FRU37388, FRU37379, DHJ07379, JAN 13, C/JUDGE
	COUNTY JUDGE	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0400.002050	\$146.82	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP

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							Total Dept.: 681.80
0402	HUMAN RESOURCES	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0402.002050	\$149.49	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2012-12-31TB	12/31/12	01.0100.0402.003801	\$40.00	TB SKIN TESTS (4), HR
	HUMAN RESOURCES	SPEEDY GONZALES PRINTING INC	3139	01/22/13	01.0100.0402.004350	\$22.50	Business Cards
	HUMAN RESOURCES	EAGLE OFFICE PRODUCTS LLC	81259-0	01/22/13	01.0100.0402.003100	\$24.00	Blank office supply order for HR
							Total Dept.: 235.99
0403	COUNTY CLERK	NANCY E RISTER, COUNTY CLERK	01/22/13	01/22/13	01.0100.0403.004232	\$1,498.56	JAN 9-17/13, EXP REIMB, C/CLK
	COUNTY CLERK	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0403.002050	\$189.20	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	COUNTY CLERK	EAGLE OFFICE PRODUCTS LLC	81266-0	01/24/13	01.0100.0403.003100	\$316.58	SEE ATTACHED
	COUNTY CLERK	EAGLE OFFICE PRODUCTS LLC	81266-1	01/25/13	01.0100.0403.003100	\$3.78	SEE ATTACHED
							Total Dept.: 2,008.12
0404	COUNTY CLERK-JUDICIAL	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0404.002050	\$283.22	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS LLC	81266-0	01/24/13	01.0100.0404.003100	\$280.15	SEE ATTACHED
	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS LLC	81266-1	01/25/13	01.0100.0404.003100	\$9.45	SEE ATTACHED
							Total Dept.: 572.82
0405	VETERAN SERVICES	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0405.002050	\$67.85	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	VETERAN SERVICES	BESTLINE COMMUNICATIONS	180;VET	02/01/13	01.0100.0405.004211	\$62.18	JAN 13, VET SVC
							Total Dept.: 130.03
0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	12/31/12	01/11/13	01.0100.0409.002060	\$16,223.35	QTR END DEC 31/12, UNEMPLOYMENT, BNFTS
	NON-DEPARTMENTAL	CHAMBERLAIN, HRDLICKA, WHITE, WILLIAMS & AUGHTRY	1437994	12/12/12	01.0100.0409.004100	\$1,750.00	NOV 12, KEVIN JONES
	NON-DEPARTMENTAL	CHAMBERLAIN, HRDLICKA, WHITE, WILLIAMS & AUGHTRY	1437995	12/12/12	01.0100.0409.004100	\$700.00	NOV 12, KEVIN JONES FLSA
	NON-DEPARTMENTAL	COUNTY JUDGES & COMMISSIONERS ASSOC OF TX	2013;DG	01/23/13	01.0100.0409.003900	\$2,100.00	2013 ANNUAL DUES, D A GATTIS SR
	NON-DEPARTMENTAL	CHARLES S FRIGERIO	26062	01/11/13	01.0100.0409.004100	\$12,595.20	MICHELLE SHEFFIELD, JUL 26-DEC 31/12

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	NON-DEPARTMENTAL	EVERGREEN SOLUTIONS LLC	285-1	01/14/13	01.0100.0409.004100	\$24,250.00	Compensation Market Study; Classification and Compensation Study for Williamson County
	NON-DEPARTMENTAL	TALEX INC	6882	01/13/13	01.0100.0409.004100	\$31,980.00	P#1066.0, ENGINEERING SVCS, THRU JAN 13/13
	NON-DEPARTMENTAL	D & L PRINTING, INC	96642	01/23/13	01.0100.0409.004999	\$404.46	RECEIPT BOOKS
							Total Dept.: 90,003.01
0425	COUNTY COURTS AT LAW	ROBERT F MAIER	09-3273-FC4A	01/18/13	01.0100.0425.004131	\$4,000.00	AD, A CHILD, CC#4
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	11-01978-3	01/25/13	01.0100.0425.004134	\$175.00	WALTER CLAYTON JOY, CC#3
	COUNTY COURTS AT LAW	HYDE LAW PLLC	11-03519-3	01/25/13	01.0100.0425.004134	\$125.00	TERRANCE CAGE, CC#3
	COUNTY COURTS AT LAW	JESSICA WORDEN	11-04418-3	01/25/13	01.0100.0425.004134	\$175.00	DIANNA STEVENS, CC#3
	COUNTY COURTS AT LAW	ANTHONY A RABAGO	11-04636-3	01/24/13	01.0100.0425.004134	\$175.00	JASMINE LATRICE WILLIAMS, CC#3
	COUNTY COURTS AT LAW	ANDERSON LAW P C	11-1115-FC4	01/22/13	01.0100.0425.004131	\$3,000.00	IIO, TG, JG & IG, CHILDREN, CC#4
	COUNTY COURTS AT LAW	KELLY A SUNDBERG	11-2797-FC4	01/18/13	01.0100.0425.004131	\$1,400.00	ITIO, SAPJ, LG, JAGJ, AG, WAG, CC#4
	COUNTY COURTS AT LAW	CAROL L COLLINS	11-2797-FC4A	01/25/13	01.0100.0425.004131	\$854.00	ITIO, J/G CHILDREN, CC#4
	COUNTY COURTS AT LAW	KARL E HAYS	12-0429-FC4D	01/25/13	01.0100.0425.004131	\$1,000.00	ITIO, AMS, BMSW, CMSW, CC#4
	COUNTY COURTS AT LAW	H L TREADWELL	12-05809-3	01/23/13	01.0100.0425.004134	\$175.00	JUAN JOSE GONZALES, CC#3
	COUNTY COURTS AT LAW	JOSEPH ARAGON	12-06480-3	01/25/13	01.0100.0425.004134	\$175.00	AMANDA DEL SMITH, CC#3
	COUNTY COURTS AT LAW	HYDE LAW PLLC	12-07642-3	01/25/13	01.0100.0425.004134	\$175.00	BRIDGET NOSKE, CC#3
	COUNTY COURTS AT LAW	OSCAR B JACKSON III	12-08168-3	01/24/13	01.0100.0425.004134	\$175.00	CHRIS LUNSFORD, CC#3
	COUNTY COURTS AT LAW	DON MOREHART	12-08786-3	01/24/13	01.0100.0425.004134	\$175.00	VERNON WINN, CC#3
	COUNTY COURTS AT LAW	LESLIE J HALASZ	12-08926-3	01/23/13	01.0100.0425.004134	\$175.00	MISTY CAPE, CC#3
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	12-09500-3	01/24/13	01.0100.0425.004134	\$175.00	CHANCE JOHANNSON, CC#3
	COUNTY COURTS AT LAW	R SCOTT MAGEE	12-09785-3	01/24/13	01.0100.0425.004134	\$175.00	AMADO SANDOVAL, CC#3
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	12-10286-3	01/25/13	01.0100.0425.004134	\$175.00	ALYZA WILKINSON, CC#3
	COUNTY COURTS AT LAW	LUCAS C WILSON	13-00304-3	01/23/13	01.0100.0425.004134	\$175.00	HEATHER ANN BAK, CC#3
	COUNTY COURTS AT LAW	SILVIA A GAMBORINO	1483A	11/07/12	01.0100.0425.004141	\$65.00	C#08-1616-FC4, INTERP, CC#4
	COUNTY COURTS AT LAW	SILVIA A GAMBORINO	1493A	11/28/12	01.0100.0425.004141	\$65.00	C#11-0123-FC4, INTERP, CC#4
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	3131	01/24/13	01.0100.0425.004141	\$195.00	C#12-10649-2, INTERP, CC#2
	COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	DEC12-002	12/04/12	01.0100.0425.004141	\$60.00	DEC 4/12, INTERP, CC#3
	COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	JAN13-013	01/23/13	01.0100.0425.004141	\$120.00	INTERP, JAN 23/13, CC#1
							Total Dept.: 13,159.00
0426	COUNTY COURT AT LAW 1	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0426.002050	\$139.28	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
							Total Dept.: 139.28
0427	COUNTY COURT AT LAW 2	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0427.002050	\$143.36	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
							Total Dept.: 143.36
0428	COUNTY COURT AT LAW 3	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0428.002050	\$141.68	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
							Total Dept.: 141.68
0429	COUNTY COURT AT LAW 4	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0429.002050	\$146.53	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP

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							Total Dept.: 146.53
0435	DISTRICT COURTS	MCCONNELL LAW FIRM	03-168-K277	01/29/13	01.0100.0435.004132	\$500.00	DAVID GRASMAN, 277TH
	DISTRICT COURTS	CESAR RODRIGUEZ	09-1101-K277	01/24/13	01.0100.0435.004132	\$750.00	RAUL BASULTO PEREZ, 277TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	09-1101-K277A	01/24/13	01.0100.0435.004132	\$75.00	RAUL BASULTO PEREZ, 277TH
	DISTRICT COURTS	CESAR RODRIGUEZ	09-1545-K277	01/24/13	01.0100.0435.004132	\$75.00	AMADOR ALMENDARIZ, 277TH
	DISTRICT COURTS	DOUGLAS RANNEY		01/24/13	01.0100.0435.004132	\$500.00	AMADOR ALMENDARIZ, 277TH
	DISTRICT COURTS	G COLE SPAINHOUR	09-982-K277	01/29/13	01.0100.0435.004132	\$500.00	CARRIE YORK MANDELL, 277TH
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0473-F425L	01/28/13	01.0100.0435.004131	\$520.00	ITMO, DM, 425TH
	DISTRICT COURTS	G COLE SPAINHOUR	10-3344-F425B	01/28/13	01.0100.0435.004131	\$1,573.00	RD, 425TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	11-1104-K277	01/23/13	01.0100.0435.004132	\$500.00	MARCUS LORENZO LILLIE, 277TH
	DISTRICT COURTS	KELLY A SUNDBERG	11-1799-F425	01/28/13	01.0100.0435.004131	\$2,312.95	ITIO, DJE, LJL, MAA-E, 425TH
	DISTRICT COURTS	G COLE SPAINHOUR	11-1942-F425A	01/28/13	01.0100.0435.004131	\$1,014.00	CW, VW, 425TH
	DISTRICT COURTS	RICHARD S HOFFMAN	11-197-K277	01/24/13	01.0100.0435.004132	\$500.00	DANA LEE GRAY, 277TH
	DISTRICT COURTS	ROBERT F MAIER	11-3045-F425A	01/28/13	01.0100.0435.004131	\$1,878.50	ITIO, KEL, 425TH
	DISTRICT COURTS	KELLY A SUNDBERG	11-3775-F425	01/28/13	01.0100.0435.004131	\$1,469.00	ITIO, MC, DC, BC, 425TH
	DISTRICT COURTS	ELLAINE FORESTER, CSR	11-445-K26C	01/28/13	01.0100.0435.004125	\$30.00	JAN 28/13, TX VS ALEXANDER RICKEY BAILEY, TRANSCRIPTS, 26TH
	DISTRICT COURTS	OLGA SEELIG	11-510-K26	01/26/13	01.0100.0435.004132	\$500.00	MICHAEL DEAN COX, 26TH
	DISTRICT COURTS	KELLY A SUNDBERG	12-0012-CPS425	01/28/13	01.0100.0435.004131	\$782.50	ITIO, AMK, 425TH
	DISTRICT COURTS	KELLY A SUNDBERG	12-0033-CPS425	01/28/13	01.0100.0435.004131	\$590.00	ITIO, AN, 425TH
	DISTRICT COURTS	LUCAS C WILSON	12-0074-K277	01/29/13	01.0100.0435.004132	\$500.00	CORNELIUS KING, 277TH
	DISTRICT COURTS	CHRISTOPHER SCOTT MCHAM	12-0093-CPS425	01/28/13	01.0100.0435.004131	\$211.25	ITIO, AMC-A, 425TH
	DISTRICT COURTS	JENNIFER R SMART	12-0248-J395	01/17/13	01.0100.0435.004133	\$500.00	AS, 395TH
	DISTRICT COURTS	JASON TRUMPLER	12-0506-K26	01/26/13	01.0100.0435.004132	\$500.00	DANIEL QUINTANILLA, 26TH
	DISTRICT COURTS	ERIN SHINN	12-0741-K26	01/23/13	01.0100.0435.004132	\$500.00	RHONDA MCKINNON, 26TH
	DISTRICT COURTS	LUCAS C WILSON	12-0822-K277	01/30/13	01.0100.0435.004132	\$650.00	AUSTIN MCCLARE BOUNDS, 277TH
	DISTRICT COURTS	CESAR RODRIGUEZ	12-0916-K26	01/28/13	01.0100.0435.004132	\$750.00	C#12-1473-K26, CHRISTOPHER CARLISLE ROGERS, 26TH
	DISTRICT COURTS	TURNER FORD GASSAWAY III	12-0952-K277	01/29/13	01.0100.0435.004132	\$500.00	DEIDRA WRIGHT, 277TH
	DISTRICT COURTS	KATHRYN MARY HOLTON	12-0972-K277	01/29/13	01.0100.0435.004132	\$500.00	C#12-1065-K277, 12-0526-K277, BREANNA HENRY, 277TH
	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	12-1093-K26	01/26/13	01.0100.0435.004132	\$500.00	STEVE LEBRETON, 26TH
	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	12-1196-K26	01/26/13	01.0100.0435.004132	\$500.00	LANNY PETERSON, 26TH
	DISTRICT COURTS	PETER L BLOODWORTH	12-1203-K277	01/24/13	01.0100.0435.004132	\$500.00	JOE RAMOS, 277TH
	DISTRICT COURTS	TURNER FORD GASSAWAY III	12-1297-K277	01/29/13	01.0100.0435.004132	\$850.00	C#12-1373-K277, CALVIN DWAYNE BUNTON, 277TH
	DISTRICT COURTS	RICHARD JONES	12-1394-K277	01/24/13	01.0100.0435.004132	\$500.00	ANDRE HERNANDEZ, 277TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	12-1410-K277	01/29/13	01.0100.0435.004132	\$500.00	JHAMAR HARRISON, 277TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	12-1665-K26	01/26/13	01.0100.0435.004132	\$500.00	JIMMY BYRON WILLIAMS, 26TH
	DISTRICT COURTS	MAUREEN BURROWS	12-1684-K277	01/18/13	01.0100.0435.004100	\$5,145.00	C#12-1684-K277, JAN 6-16/13, PSYCH EVAL & RECORDS, 277TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	12-1736-K277	01/29/13	01.0100.0435.004132	\$500.00	MICHAEL ALAN SCOTT, 277TH

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	DISTRICT COURTS	MCCONNELL LAW FIRM	12-1811-K277	01/24/13	01.0100.0435.004132	\$500.00	ROBERT M RENDON, 277TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	12-1836-K277	01/23/13	01.0100.0435.004132	\$500.00	C#12-1857-K277, THOMAS ILIFF, 277TH
	DISTRICT COURTS	R SCOTT MAGEE	12-1842-K277	01/29/13	01.0100.0435.004132	\$500.00	MICHAEL ABERNATHY, 277TH
	DISTRICT COURTS	BLAIR T JONES	12-1986-K26	01/26/13	01.0100.0435.004132	\$750.00	EDUARDO ANTONIO SALAS-ARRIAGA, 26TH
	DISTRICT COURTS	HECTOR DEL TORO		01/26/13	01.0100.0435.004132	\$75.00	EDUARDO ANTONIO SALAS-ARRIAGA, 26TH
	DISTRICT COURTS	BLAIR T JONES	12-2109-K277	01/24/13	01.0100.0435.004132	\$500.00	WILLIAM HARRIS, 277TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	12108	12/20/12	01.0100.0435.004141	\$225.00	SPANISH INTERP, 277TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	12115	01/03/13	01.0100.0435.004141	\$300.00	SPANISH INTERP (7), 277TH
	DISTRICT COURTS	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0435.002050	\$136.61	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	DISTRICT COURTS	EDGAR IZAGUIRRE	13-0003-K277	01/28/13	01.0100.0435.004132	\$500.00	JUSTIN FOSTER, 277TH
						Total Dept.: 32,162.81	
0436	26TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0436.002050	\$70.89	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 70.89	
0437	277TH DISTRICT COURT	WILFORD FLOWERS	01/10/13	01/10/13	01.0100.0437.004010	\$45.99	VISITING JUDGE, JAN 10/13, 277TH
	277TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0437.002050	\$69.69	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	182;277TH	02/01/13	01.0100.0437.004211	\$7.94	JAN 13, 277TH
						Total Dept.: 123.62	
0438	368TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0438.002050	\$74.70	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 74.70	
0439	395TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0439.002050	\$72.44	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 72.44	
0440	DISTRICT ATTORNEY	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0440.002050	\$661.91	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	DISTRICT ATTORNEY	AIMEE WALKER	1585	01/30/13	01.0100.0440.004125	\$90.00	JAN 30/13, C#07-848-K277, C#07-957-K277, REPORTERS RECORD, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	210	01/07/13	01.0100.0440.004203	\$471.00	SANE EXAM, DEC 18/12, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	211	01/07/13	01.0100.0440.004203	\$471.00	SANE EXAM, DEC 19/12, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	212	01/07/13	01.0100.0440.004203	\$471.00	SANE EXAM, DEC 19/12, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	213	01/07/13	01.0100.0440.004203	\$471.00	SANE EXAM, DEC 19/12, D/ATTY

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	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	214	01/08/13	01.0100.0440.004203	\$471.00	SANE EXAM, DEC 19/12, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	215	01/08/13	01.0100.0440.004203	\$471.00	SANE EXAM, JAN 7/13, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	216	01/15/13	01.0100.0440.004203	\$471.00	SANE EXAM, JAN 14/13, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	217	01/15/13	01.0100.0440.004203	\$471.00	SANE EXAM, JAN 14/13, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	218	01/22/13	01.0100.0440.004203	\$471.00	SANE EXAM, DEC 21/12, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	219	01/23/13	01.0100.0440.004203	\$471.00	SANE EXAM, JAN 18/13, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	220	01/23/13	01.0100.0440.004203	\$471.00	SANE EXAM, JAN 18/13, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	221	01/23/13	01.0100.0440.004203	\$471.00	SANE EXAM, JAN 18/13, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	222	01/23/13	01.0100.0440.004203	\$471.00	SANE EXAM, JAN 18/13, D/ATTY
	DISTRICT ATTORNEY	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	223	01/28/13	01.0100.0440.004203	\$471.00	SANE EXAM, JAN 24/13, D/ATTY
	DISTRICT ATTORNEY	SPEEDY GONZALES PRINTING INC	3148	01/25/13	01.0100.0440.004350	\$997.50	Business Cards
	DISTRICT ATTORNEY	SPEEDY GONZALES PRINTING INC	3154	01/31/13	01.0100.0440.004350	\$303.00	#10 regular envelopes with gummed flap, black ink, one sided
	DISTRICT ATTORNEY	KYOCERA DOCUMENT SOLUTIONS AME	58284031	01/20/13	01.0100.0440.004623	\$56.76	S#NNM1Z02120, FEB 13, D/ATTY
	DISTRICT ATTORNEY	OFFICE DEPOT, INC	641375874001	01/17/13	01.0100.0440.003100	\$147.69	General Office Supplies
	DISTRICT ATTORNEY	OFFICE DEPOT, INC	641375960001	01/17/13	01.0100.0440.003100	\$227.76	General Office Supplies
	DISTRICT ATTORNEY	OFFICE DEPOT, INC	641375961001	01/17/13	01.0100.0440.003100	\$7.64	General Office Supplies
	DISTRICT ATTORNEY	OFFICE DEPOT, INC	641375963001	01/18/13	01.0100.0440.003100	\$15.23	General Office Supplies
	DISTRICT ATTORNEY	OFFICE DEPOT, INC	641444586001	01/21/13	01.0100.0440.003010	\$199.98	PO 143966, KEYBOARD/MOUSE (2), D/ATTY
				01/21/13	01.0100.0440.003100	\$0.00	General Office Supplies

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	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	76358525	01/15/13	01.0100.0440.004623	\$422.93	MAR 2013, D/ATTY
	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	76358526	01/15/13	01.0100.0440.004623	\$489.34	MAR 2013, D/ATTY
	DISTRICT ATTORNEY	DELL FINANCIAL SERVICES LLC	76366717	01/20/13	01.0100.0440.004623	\$379.46	JAN 13, D/ATTY
	DISTRICT ATTORNEY	GE CAPITAL	78295681	01/27/13	01.0100.0440.004623	\$83.28	S#C02GL1JLDRJM, D/ATTY
						Total Dept.: 10,676.48	
0441	425TH DISTRICT COURT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0441.002050	\$67.48	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 67.48	
0450	DISTRICT CLERK	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0450.002050	\$456.55	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	DISTRICT CLERK	KYOCERA DOCUMENT SOLUTIONS AME	58284501	01/20/13	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.
						Total Dept.: 505.14	
0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/22/13;MS	01/22/13	01.0100.0451.004192	\$200.00	SHAH MADHUBEN, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-04506	01/25/13	01.0100.0451.004190	\$2,600.00	PATRICIA HARTLINE, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-04806	01/29/13	01.0100.0451.004190	\$2,600.00	ROBERT BEN LAWSON, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-05042	01/29/13	01.0100.0451.004190	\$2,600.00	RENE TREVINO, JP#1
	J.P. PRECINCT 1	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0451.002050	\$181.71	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	182;JP1	02/01/13	01.0100.0451.004211	\$14.72	JAN 13, JP#1
	J.P. PRECINCT 1	SPEEDY GONZALES PRINTING INC	3145	01/24/13	01.0100.0451.004350	\$226.00	Item 35.3.3
				01/24/13	01.0100.0451.004350	\$184.00	Item 35.4.3
						Total Dept.: 8,606.43	
0452	J.P. PRECINCT 2	DEBRA PENNOCK	01/14/13	01/14/13	01.0100.0452.004231	\$13.56	JAN 10/13, EXP REIMB, JP#2
				01/14/13	01.0100.0452.004999	\$3.99	JAN 10/13, EXP REIMB, JP#2
	J.P. PRECINCT 2	KIMBERLY CLARK	01/29/13	01/29/13	01.0100.0452.004231	\$16.95	JAN 29/13, EXP REIMB, JP#2
	J.P. PRECINCT 2	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1043547-JA13	02/03/13	01.0100.0452.004216	\$132.00	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Weight, Softeguard Rate Update, Protections for DP400, Maintenance Agreement, \$132.00/Month
				02/03/13	01.0100.0452.004216	\$0.00	S#3130189, JAN 20-FEB 20/13, JP#2
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	12-04942	01/24/13	01.0100.0452.004190	\$2,600.00	BRYAN RAMOS, JP#2
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	12-04943	01/24/13	01.0100.0452.004190	\$2,600.00	DAMIAN LOUIS NUNEZ, JP#2

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	J.P. PRECINCT 2	DEBRA PENNOCK	12/19/12	12/19/12	01.0100.0452.004231	\$33.30	DEC 3 & 19/12, EXP REIMB, JP#2
	J.P. PRECINCT 2	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0452.002050	\$188.61	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	182;JP2	02/01/13	01.0100.0452.004211	\$25.95	JAN 13, JP#2
	J.P. PRECINCT 2	NOTARY PUBLIC UNDERWRITERS AGENCY	2013;CLARK	01/22/13	01.0100.0452.004410	\$130.50	Kimberly Clark Notary Renewal ***PLEASE SEND CHECK WITH FORMS***
	J.P. PRECINCT 2	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	2013;STAUDT	01/30/13	01.0100.0452.003900	\$25.00	2013 MEMBERSHIP DUES, E STAUDT, JP#2
	J.P. PRECINCT 2	JUSTICES OF THE PEACE & CONSTABLES		01/30/13	01.0100.0452.003900	\$60.00	2013 MEMBERSHIP DUES, E STAUDT, JP#2
	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240NB	02/01/13	01.0100.0452.004209	\$21.14	FEB 2013, JP#2
	J.P. PRECINCT 2	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	MAR 2013;STAUDT	01/30/13	01.0100.0452.004232	\$40.00	CONF REG, E STAUDT, MAR 27/13, JP#2
						Total Dept.: 5,891.00	
0453	J.P. PRECINCT 3	JONES MCCLURE PUBLISHING, INC	100315377	01/26/13	01.0100.0453.003901	\$91.00	O'CONNOR'S TX RULES CIVIL TRIALS 2013, JP#3
	J.P. PRECINCT 3	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0453.002050	\$259.83	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 350.83	
0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/14/13;KMC	01/14/13	01.0100.0454.004192	\$200.00	KAREN MARIE CAMPBELL, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-03783	01/24/13	01.0100.0454.004190	\$2,600.00	JAMES ALEX ZACH, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-05047	01/24/13	01.0100.0454.004190	\$2,600.00	HAROLD HORNE, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-05077	01/29/13	01.0100.0454.004190	\$2,600.00	MICHAEL ANTHONY NAPPO, JP#4
	J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-05096	01/25/13	01.0100.0454.004190	\$2,600.00	JENNIFER LYNN STANFORD, JP#4
	J.P. PRECINCT 4	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0454.002050	\$209.53	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	182;JP4	02/01/13	01.0100.0454.004211	\$27.54	JAN 13, JP#4
	J.P. PRECINCT 4	CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	FEB 13;JP#4/12	02/04/13	01.0100.0454.004232	\$480.00	REGISTRATION FEES OF \$40.00 PER PERSON FOR CTJPCA ANNUAL CONFERENCE ON 3/27/13 FOR J HOBBS, J SCHMIDT, V BOLANDER, K REID, D TURNER-BARNES, N LUNA, S MORRISON, J LEWIS, D PITTS, R HART, A SUTTON, C OCHOA
	J.P. PRECINCT 4	TAYLOR DAILY PRESS	JAN 13;HOBBS	01/30/13	01.0100.0454.003901	\$84.00	1 YR SUBSCRIPTION, JP#4

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							Total Dept.: 11,401.07
0475	COUNTY ATTORNEY	TINA GRAVES	01/31/13	01/31/13	01.0100.0475.004231	\$11.30	JAN 29/13, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0475.002050	\$1,341.86	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	182;C/ATTY	02/01/13	01.0100.0475.004211	\$85.60	JAN 13, C/ATTY
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-161-56615	01/31/13	01.0100.0475.004932	\$13.83	POSTAGE FOR TRIAL EXPENSE, C/ATTY
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	36993200	01/28/13	01.0100.0475.003301	\$77.63	blanket for gasoline
	COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS LLC	81328-0	01/31/13	01.0100.0475.003100	\$71.40	signature stamps & notary stamp
							Total Dept.: 1,601.62
0476	PERSONAL BOND OFFICE	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0476.002050	\$29.29	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	PERSONAL BOND OFFICE	A 1 LOCKSMITH & WHOLESALE SAFE	826089	01/16/13	01.0100.0476.003006	\$252.00	SERVICE AND INSTALL NEW LOCK FOR PR BOND SAFE **REF YOUR TICKET 826089 ***VENDOR REQUESTS CHECK, PLEASE ISSUE CK AND FORWARD TO TONI MACE ASAP***
							Total Dept.: 281.29
0491	BUDGET OFFICE	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0491.002050	\$59.92	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	BUDGET OFFICE	VERIZON WIRELESS	6837356851	01/10/13	01.0100.0491.004210	\$37.99	DEC 11/12-JAN 10/13, BDGT OFC
							Total Dept.: 97.91
0492	ELECTIONS	MARIA A VENZOR DE LOZANO	01/16/13	01/16/13	01.0100.0492.004232	\$92.07	JAN 9-11/13, EXP REIMB, ELEC
	ELECTIONS	RHODA K EASTES	01/28/13	01/28/13	01.0100.0492.004232	\$60.00	JAN 9-11/13, EXP REIMB, ELEC
	ELECTIONS	RICK BARRON	01/29/13	01/29/13	01.0100.0492.004231	\$5.88	JAN 9-24/13, EXP REIMB, ELEC
				01/29/13	01.0100.0492.004232	\$1,235.51	JAN 9-24/13, EXP REIMB, ELEC
	ELECTIONS	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0492.002050	\$330.19	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	ELECTIONS	ELECTION CENTER	134106001	02/08/13	01.0100.0492.003900	\$950.00	RENEW MEMBERSHIPS (11), ELEC
	ELECTIONS	BESTLINE COMMUNICATIONS	182;ELEC	02/01/13	01.0100.0492.004211	\$6.69	JAN 13, ELEC
	ELECTIONS	SPEEDY GONZALES PRINTING INC	3151	01/29/13	01.0100.0492.004350	\$96.00	BLANKET FOR MISC PRINTING *PLEASE HOLD PO FOR ELECTIONS DEPT.
	ELECTIONS	OFFICE DEPOT, INC	641038099001	01/16/13	01.0100.0492.004251	\$78.01	OFFICE DEPOT BLANKET FOR MISC SUPPLIES PERIOD: OCTOBER 2012 - MARCH 2013 PLEASE HOLD PO FOR ELECTIONS DEPT.
	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	814968	05/31/12	01.0100.0492.004100	\$3,000.00	MAY 29/12, SITE SUPPORT, ELEC

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	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	842753	12/21/12	01.0100.0492.004506	\$44,310.17	AUG 1/12-SEP 30/13, MTC SUPPORT IVO, FIRMWARE USAGE AGRMT, ELEC
	ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	842755	12/21/12	01.0100.0492.004506	\$7,277.04	MAR 1-SEP 30/13, MTC SUPPORT-IVO, FIRMWARE USAGE AGTMT, ELEC
	ELECTIONS	TECH DEPOT	B12124143V1	01/09/13	01.0100.0492.004251	\$398.00	BROTHER DK 1201 ADDRESS LABELS Quote # : B12124143 *HOLD PO FOR IT*
						Total Dept.: 57,839.56	
0494	PURCHASING DEPT	BRENDA FULLER	01/25/13	01/25/13	01.0100.0494.004232	\$273.23	JAN 14-16/13, EXP REIMB, PUR
	PURCHASING DEPT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0494.002050	\$177.12	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 450.35	
0495	COUNTY AUDITOR	NATHAN ZINSMEYER	01/25/13	01/25/13	01.0100.0495.004231	\$86.78	JAN 4-24/13, EXP REIMB, AUD
				01/25/13	01.0100.0495.004232	\$58.42	JAN 4-24/13, EXP REIMB, AUD
	COUNTY AUDITOR	ROBERT S MORRIS	02/01/13	02/01/13	01.0100.0495.004231	\$15.03	JAN 9-15/13, EXP REIMB, AUD
	COUNTY AUDITOR	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0495.002050	\$609.13	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	182;AUD	02/01/13	01.0100.0495.004211	\$10.64	JAN 13, AUD
						Total Dept.: 780.00	
0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0497.002050	\$106.51	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	COUNTY TREASURER	BESTLINE COMMUNICATIONS	182;TREAS	02/01/13	01.0100.0497.004211	\$8.63	JAN 13, TREAS
						Total Dept.: 115.14	
0499	CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	02/01/13	02/01/13	01.0100.0499.004209	\$60.00	DEC 7/12-JAN 18/13, EXP REIMB, TAX A/C
				02/01/13	01.0100.0499.004231	\$244.15	DEC 7/12-JAN 18/13, EXP REIMB, TAX A/C
				02/01/13	01.0100.0499.004232	\$20.24	DEC 7/12-JAN 18/13, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0499.002050	\$786.29	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	CO TAX ASSESSOR COLLECTOR	OFFICE EDGE	158050	01/18/13	01.0100.0499.003100	\$91.48	SUPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	OFFICE EDGE	158051	01/18/13	01.0100.0499.003100	\$80.38	SUPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	OFFICE EDGE	158051.2	01/21/13	01.0100.0499.003100	\$6.05	SUPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	INFORMATION MANAGEMENT SOLUTIONS	17026	12/31/12	01.0100.0499.004350	\$197.01	TAX STATEMENT PRINTINGS
	CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	182;TAX	02/01/13	01.0100.0499.004211	\$132.04	JAN 13, TAX A/C

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	CO TAX ASSESSOR COLLECTOR	INFORMATION MANAGEMENT SOLUTIONS	4633	12/31/12	01.0100.0499.004350	\$881.55	PRINTING OF TAX STATEMENTS
	CO TAX ASSESSOR COLLECTOR	KYOCERA DOCUMENT SOLUTIONS AME	58282195	01/20/13	01.0100.0499.004621	\$140.83	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011258 MODEL CS-2560 SERIAL NUMBER H9X02394 412 VANCE ST., #1 TAYLOR TX
	CO TAX ASSESSOR COLLECTOR	KYOCERA DOCUMENT SOLUTIONS AME	58285711	01/20/13	01.0100.0499.004621	\$146.85	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011238 MODEL C2560 SERIAL NUMBER H9X02458 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
	CO TAX ASSESSOR COLLECTOR	KYOCERA DOCUMENT SOLUTIONS AME	58289233	01/20/13	01.0100.0499.004621	\$146.85	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135013770 MODEL CS-2560 SERIAL # H9X02411 211 COMMERCE BL.VD., #101 ROUND ROCK TX
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	62886	01/18/13	01.0100.0499.003120	\$129.98	TONER FOR XEROX PRINTER 665
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	63080	01/25/13	01.0100.0499.003120	\$299.00	MAINTENANCE KIT FOR HP 4015 N
				01/25/13	01.0100.0499.003120	\$263.00	TONER FOR HP4015N SHIP TO: ROUND ROCK LOCATION 1801 E. OLD SETTLERS BLVD., STE 115
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	63169	01/28/13	01.0100.0499.003120	\$107.94	TONER FOR OPEX MACHINE
	CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP	XJ2P2R9T7	01/16/13	01.0100.0499.005740	\$8,691.08	QUOTE NUMBER 633552983 POWEREDGE T620 QUOTE MUST ACCOMPANY PURCHASE REQ.
						Total Dept.: 12,424.72	
0503	INFORMATION TECHNOLOGY	TAMMY MCCULLEY	01/24/13	01/24/13	01.0100.0503.004231	\$19.77	JAN 16/13, EXP REIMB, ITS
	INFORMATION TECHNOLOGY	BEN WASSINK	01/25/13	01/25/13	01.0100.0503.004232	\$220.00	JAN 13-18/13, EXP REIMB, ITS

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	INFORMATION TECHNOLOGY	CODIE SAVAGE		01/25/13	01.0100.0503.004232	\$453.91	JAN 13-18/13, EXP REIMB, ITS
	INFORMATION TECHNOLOGY	IT DATA RECOVERY LLC	12008	11/15/12	01.0100.0503.004500	\$1,100.00	DATA RECOVERY PER CONTRACT - 6X500GB SAS DRIVE RAID6 ARRAY WITH 3 BAD DRIVES \$7900 FOR SUCCESSFUL RECOVERY \$1900 IF UNSUCCESSFUL (ATTEMPT FEE)
	INFORMATION TECHNOLOGY	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0503.002050	\$634.00	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	182;ITS	02/01/13	01.0100.0503.004211	\$49.02	JAN 13, ITS
	INFORMATION TECHNOLOGY	BRYCOMM	2013448	01/22/13	01.0100.0503.004500	\$9,593.09	INSTLL WILCO PROVIDED 48 STRAND SM FIBER 301 SE INNER LOOP. FUSION SPLICE EXISTING CASE AT ANNEX & FUSION SPLICE IN NEW SPLICE PNT BEHIND AIRPRO. INSTALL 3 SLACK POINTS ALONG PATH. WRECK OUT OLD FIBER. PROVIDE OTDR TEST RESULTS DIR-SDD-1901
	INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	436840	01/04/13	01.0100.0503.003115	\$40.32	JANUARY 13 BLANKET-COMPUTER SUPPLIES
	INFORMATION TECHNOLOGY	WASH TUB	81588	01/30/13	01.0100.0503.004541	\$7.25	JANUARY 13 BLANKET-MAINTENANCE
	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	92573732	11/15/12	01.0100.0503.004505	\$35,964.15	12/14/12-12/13/13 ARCGIS / ARCPAD MAINTENANCE QUOTE # 25541365 CUSTOMER #337154 DUNS/CEC: 06-313-4175 CAGE: 0AMS3
	INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	92573733	11/15/12	01.0100.0503.004505	\$1,500.00	PO 143060, ESRI DEVELOPER NETWORK (EDN) STANDAR TERM LICENSE, ITS
	INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO INC	964698104	01/29/13	01.0100.0503.003115	\$398.44	JANUARY 13 BLANKET-COMPUTER SUPPLIES
	INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 13;EMS#42	01/31/13	01.0100.0503.004210	\$59.95	FEB 13, ITS
	INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	JAN 13;IT/EA	01/30/13	01.0100.0503.004210	\$3,225.00	MARCH 13, ITS
	INFORMATION TECHNOLOGY	MARK III SYSTEMS INC	LP17649A	02/01/13	01.0100.0503.003115	\$1,448.16	16GB (1x16GB, 2Rx4, 1.35V) PC3L-10600 CL9 EDD DDR3 1333MHz LP RDIMM MEMORY
						Total Dept.: 54,713.06	
0509	WMSN CTY BUILDINGS	HOME DEPOT	1013235	01/03/13	01.0100.0509.004510	\$5.61	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13
	WMSN CTY BUILDINGS	SPECIALTY WATER TREATMENT LLC	124	01/24/13	01.0100.0509.004500	\$250.00	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13
	WMSN CTY BUILDINGS	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0509.002050	\$1,522.44	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP

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	WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	182;MAINT	02/01/13	01.0100.0509.004211	\$8.22	JAN 13, MAINT
	WMSN CTY BUILDINGS	HOME DEPOT	2024351	01/02/13	01.0100.0509.004510	\$24.97	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13
	WMSN CTY BUILDINGS	SPOTLESS CLEANING	21105	01/25/13	01.0100.0509.004962	\$871.00	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13
	WMSN CTY BUILDINGS	SPOTLESS CLEANING	21106	01/25/13	01.0100.0509.004962	\$29,735.11	JANITORIAL CONTRACT SERVICES \$29735.11 PER MONTH OCT 12 - SEP 13
	WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2195780	01/30/13	01.0100.0509.004510	\$23.67	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13
				12/21/12	01.0100.0509.004510	\$55.47	PO 142510, PARTS, MAINT
	WMSN CTY BUILDINGS	HOME DEPOT	5014362	01/09/13	01.0100.0509.004510	\$57.68	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13
	WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	518023	01/24/13	01.0100.0509.003318	\$4,220.40	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	641567650001	01/18/13	01.0100.0509.003100	\$79.30	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13
	WMSN CTY BUILDINGS	VERIZON WIRELESS	6843960606	01/25/13	01.0100.0509.003003	\$217.82	DEC 26/12-JAN 25/13, RADIO EQPT, MAINT
				01/25/13	01.0100.0509.004209	\$16.75	DEC 26/12-JAN 25/13, CELL PHONE/PAGER, MAINT
				01/25/13	01.0100.0509.004210	\$151.96	DEC 26/12-JAN 25/13, INTERNET/EMAIL, MAINT
	WMSN CTY BUILDINGS	GRAINGER	9049979975	01/25/13	01.0100.0509.004510	-\$84.24	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13
	WMSN CTY BUILDINGS	GRAINGER	9050941120	01/25/13	01.0100.0509.004510	\$257.85	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13
	WMSN CTY BUILDINGS	GRAINGER	9051685163	01/28/13	01.0100.0509.004510	\$33.47	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13
	WMSN CTY BUILDINGS	GRAINGER	9053578853	01/29/13	01.0100.0509.004510	\$25.41	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13
	WMSN CTY BUILDINGS	HOME DEPOT	9123114	12/26/12	01.0100.0509.004510	-\$4.23	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13
						Total Dept.: 37,468.66	
0510	PARKS DEPARTMENT	G & K SERVICES	1062896474	01/17/13	01.0100.0510.003311	\$37.01	UNIFORM SERVICE FOR PARK STAFF
	PARKS DEPARTMENT	ACCENT SIGNS	1175	01/21/13	01.0100.0510.004510	\$115.00	TENNIS SIGN TO IDENTIFY WC BUILDING .
	PARKS DEPARTMENT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0510.002050	\$690.96	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	4873	01/22/13	01.0100.0510.004100	\$0.00	SERVICE ALL FIRE EXTINGUISHERS IN PARK OFFICES MAINTENANCE AREAS, CONCESSIONS, AND OTHER LOCATIONS. 9 UNITS X 11.00 PER GT FIRE. I COUNTED 15 UNITS POSSIBLE & HAVE INCLUDED ADDITIONAL CHARGE FOR 6 UNITS FOR THAT REASON.
				01/22/13	01.0100.0510.004510	-\$44.00	PO 143818, FIRE EXTINGUISHERS (FAC & VEH REPAIRS), PARKS

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				01/22/13	01.0100.0510.004510	\$124.00	PURCHASE: ABC, 5 LB EXTINGUISHER FOR CARETAKER HOMES.
				01/22/13	01.0100.0510.004510	\$96.00	RECHARGE OFFICE/CARETAKER/MAINT AREAS, 3 AS NEEDED ONLY. (MAY BE FOR 5 OR 10 LB EXTINGUISHER).
				01/22/13	01.0100.0510.004510	\$165.00	SERVICE ALL FIRE EXTINGUISHERS IN PARK OFFICES MAINTENANCE AREAS, CONCESSIONS, AND OTHER LOCATIONS. 9 UNITS X 11.00 PER GT FIRE. I COUNTED 15 UNITS POSSIBLE & HAVE INCLUDED ADDITIONAL CHARGE FOR 6 UNITS FOR THAT REASON.
				01/22/13	01.0100.0510.004541	\$240.00	PURCHASE: ABC - 2.5 LB EXTINGUISHERS TO MOUNT IN VARIOUS VEHICLES USED BY PARK STAFF (IE: BOBCATS UTILITY UNITS, TRACTORS)
				01/22/13	01.0100.0510.004541	\$62.00	PURCHASE: ABC, 5 LB UNIT FOR F-250 CREW CAB.
				01/22/13	01.0100.0510.004541	\$22.00	RECHARGE VEHICLE ONES (2.5 LBS); AS NEEDED ONLY. ▯
	PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	4874	01/24/13	01.0100.0510.004510	\$62.00	PURCHASE FIRE EXTINGUISHER FOR BSPP AREA; ONE SHE HAD WAS NOT RECHARGEABLE. REF: PO # 143818 FOR QUOTE AND PRICES.
						Total Dept.: 1,569.97	
0540	EMS	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0540.002050	\$16,591.90	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	EMS	TEXAS FLEET FUEL LTD	36943924	01/21/13	01.0100.0540.003301	\$4,992.13	Blanket PO for Fuel Charges 10/2012 - 03/2013
				01/21/13	01.0100.0540.004541	\$9.00	PO 142298, JAN 14-20/13, EMS
	EMS	TEXAS FLEET FUEL LTD	36993144	01/28/13	01.0100.0540.003301	\$5,426.33	Blanket PO for Fuel Charges 10/2012 - 03/2013
				01/28/13	01.0100.0540.004541	\$10.00	PO 142298, JAN 1-27/13, EMS
	EMS	STERICYCLE INC	4003912982	02/01/13	01.0100.0540.004100	\$262.30	FEB 13, STERI-SAFE ECONOMY, EMS
	EMS	STERICYCLE INC	4003912984	02/01/13	01.0100.0540.004100	\$262.30	FEB 13, STERI-SAFE ECONOMY, EMS
	EMS	STERICYCLE INC	4003912986	02/01/13	01.0100.0540.004100	\$262.30	FEB 13, STERI-SAFE ECONOMY, EMS
	EMS	VERIZON WIRELESS	6837347141	01/10/13	01.0100.0540.004210	\$1,444.42	DEC 11/12-JAN 10/13, EMS
	EMS	QUADMED, INC	72589	01/21/13	01.0100.0540.003200	\$250.05	AVIVA GLUCOMETER
	EMS	BOUND TREE MEDICAL LLC	80981937	01/18/13	01.0100.0540.003200	\$362.60	CPAP, ADULT LARGE
				01/18/13	01.0100.0540.003200	\$35.00	CPAP, ADULT MEDIUM
				01/18/13	01.0100.0540.003200	\$108.78	CPAP, ADULT SMALL
	EMS	TIME WARNER CABLE	FEB 13;EMS#42	01/31/13	01.0100.0540.004211	\$95.84	FEB 13, EMS
	EMS	NORTH AMERICAN RESCUE LLC	IN117647	01/22/13	01.0100.0540.003200	\$1,509.00	TOURNIQUET, COMBAT APPLICATION - BLACK
				01/22/13	01.0100.0540.004212	\$55.00	SHIPPING AND HANDLING
	EMS	AT&T CORP	JAN 13;50855	01/21/13	01.0100.0540.004211	\$74.21	JAN 21-FEB 20/13, EMS
	EMS	USA MOBILITY	W0342000B	01/31/13	01.0100.0540.004209	\$937.29	FEB 13, EMS
						Total Dept.: 32,688.45	
0541	EMERGENCY MANAGEMENT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0541.002050	\$303.62	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 303.62	
0542	HAZ-MAT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0542.002050	\$337.39	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	HAZ-MAT	TEXAS FLEET FUEL LTD	36944178	01/21/13	01.0100.0542.003301	\$132.26	Fuelman Open PO
	HAZ-MAT	USA MOBILITY	W0341672B	01/31/13	01.0100.0542.004209	\$15.40	FEB 13, HAZ MAT

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							Total Dept.: 485.05
0551	CONSTABLE PRECINCT 1	ROY FIKAC	01/19/13	01/19/13	01.0100.0551.003311	\$78.00	JAN 19/13, EXP REIMB, CONST#1
	CONSTABLE PRECINCT 1	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0551.002050	\$1,077.21	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	182;CON1	02/01/13	01.0100.0551.004211	\$10.92	JAN 13, CONST#1
	CONSTABLE PRECINCT 1	VERIZON WIRELESS	6837371821	01/10/13	01.0100.0551.004210	\$341.91	DEC 11/12-JAN 10, CONST#1
							Total Dept.: 1,508.04
0552	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20121130	11/30/12	01.0100.0552.004210	\$110.00	NOV 12, SEARCHES, CONST#2
	CONSTABLE PRECINCT 2	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012350-20121231	12/31/12	01.0100.0552.004210	\$110.00	DEC 12, SEARCHES, CONST#2
	CONSTABLE PRECINCT 2	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0552.002050	\$1,327.87	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	182;CON2	02/01/13	01.0100.0552.004211	\$14.80	JAN 13, CONST#2
	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI101310838	12/04/12	01.0100.0552.004216	\$138.00	DEC 12, POSTAGE MTR RENTAL, CONST#2
	CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI101350057	01/04/13	01.0100.0552.004216	\$138.00	JAN 13, POSTAGE MTR RENTAL, CONST#2
							Total Dept.: 1,838.67
0553	CONSTABLE PRECINCT 3	DAVID MOORE	01/24/13	01/24/13	01.0100.0553.004232	\$100.00	JAN 21-23/13, EXP REIMB, CONST#3
	CONSTABLE PRECINCT 3	ROGERIO GARCIA		01/24/13	01.0100.0553.004232	\$100.00	JAN 21-23/13, EXP REIMB, CONST#3
	CONSTABLE PRECINCT 3	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0553.002050	\$1,766.89	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	182;CON3	02/01/13	01.0100.0553.004211	\$24.51	JAN 13, CONST#3
	CONSTABLE PRECINCT 3	SAFEGUARD BUSINESS SYSTEMS, INC	28541927	01/19/13	01.0100.0553.004350	\$20.95	BUSINESS CARDS FOR NEW HIRE - M. DARREN JACKSON - VENDOR HAS PROOF - BOX OF 250
	CONSTABLE PRECINCT 3	LIFELINE TRAINING INC	4303	01/24/13	01.0100.0553.004232	\$545.00	HIDDEN WEAPONS TRAINING FOR ERIC THOMAS, MARIO CMET, DAVID MOORE, MARK HORACEK & ROGERO GARCIA
	CONSTABLE PRECINCT 3	MILLER UNIFORMS & EMBLEMS INC	523167	01/24/13	01.0100.0553.003311	\$13.90	ITEM # 90113 - VELCRO SECURED CLASS A TIE - X LONG 22"
				01/24/13	01.0100.0553.003311	\$69.50	ITEM # 90117 - VELCRO SECURED CLASS A TIE - NAVY - LONG 20"
	CONSTABLE PRECINCT 3	TEXAS MARKING PRODUCTS LTD	594404	01/29/13	01.0100.0553.003311	\$12.95	DUTY UNIFORM NAME TAG FOR DARREN JACKSON - PIN BACK - SHINY SILVER
				01/29/13	01.0100.0553.003311	\$3.00	SHIPPING & HANDLING
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	81150	01/16/13	01.0100.0553.003005	\$235.34	ITEM # 59470 - MAT, SCRAPER, BRUSH, 36 X 72
				01/16/13	01.0100.0553.003005	\$70.08	ITEM# 59473 - MAT, WATERGUARD, 3 X 5
	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	DEC 12;CMET	12/20/12	01.0100.0553.004232	\$100.00	CIVIL PROCESS TRAINING FOR MARIO CMET, ERIC THOMAS & M. DARREN JACKSON
	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	DEC 12;THOMAS	12/20/12	01.0100.0553.004232	\$100.00	CIVIL PROCESS TRAINING FOR MARIO CMET, ERIC THOMAS & M. DARREN JACKSON

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	CONSTABLE PRECINCT 3	TEXAS STATE UNIVERSITY, SAN MARCOS	JAN 13;JACKSON	01/25/13	01.0100.0553.004232	\$100.00	CIVIL PROCESS TRAINING FOR MARIO CMET, ERIC THOMAS & M. DARREN JACKSON
	CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY	JAN 13;SPEED	01/31/13	01.0100.0553.004410	\$71.00	RENEWAL NOTARY BOND FOR PATRICIA SPEED
	CONSTABLE PRECINCT 3	CDW GOVERNMENT INC	W582488	01/17/13	01.0100.0553.003010	\$3,829.56	ITEM # 2836139 BTO PAN TB 31 I5-3320M 500GB4GB W7- MFG# CF-31SBLAX1M
	CONSTABLE PRECINCT 3	CDW GOVERNMENT INC	W657874	01/21/13	01.0100.0553.003010	\$235.00	ITEM # 470719 PAN TOUGHBOOK WARRANTY PRO PLUS 3 YR - MFG# CF-SVCLTNF3Y
						Total Dept.: 7,397.68	
0554	CONSTABLE PRECINCT 4	TAYLOR FIRE & SAFETY SUPPLY	11813-1	01/18/13	01.0100.0554.003102	\$141.75	ANNUAL FIRE EXTINGUISHERS (5), MAINT WORK, CONST#4
	CONSTABLE PRECINCT 4	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0554.002050	\$1,312.79	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	182;CON4	02/01/13	01.0100.0554.004211	\$4.23	JAN 13, CONST#4
						Total Dept.: 1,458.77	
0560	COUNTY SHERIFF	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0560.002050	\$21,522.43	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 21,522.43	
0562	DPS - ABC GTOWN	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0562.002050	\$38.71	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	177;DPSGT	02/01/13	01.0100.0562.004211	\$22.99	JAN 13, DPS/GT
						Total Dept.: 61.70	
0564	DPS-GTOWN WEST-NW	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0564.002050	\$14.77	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 14.77	
0570	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CTY	1193	02/01/13	01.0100.0570.004000	\$15,603.00	FEB 13, PROJECT BETTER CHANCE, JAIL
	COUNTY JAIL	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0570.002050	\$22,828.18	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1366473ARA97205	01/10/13	01.0100.0570.003316	\$30.47	LATOYA LYONS, JAIL
	COUNTY JAIL	METROPLEX CONTROL SYSTEM	169428	01/24/13	01.0100.0570.004543	\$375.00	2ND QTR BLANKET FOR CAMERA OR INTERCOM REPAIRS
	COUNTY JAIL	CARTRIDGE CENTER INC	18454	01/24/13	01.0100.0570.003100	\$162.00	Q5950A BLACK TONER CARTRIDGE
				01/24/13	01.0100.0570.003100	\$162.00	Q5952A YELLOW INK CARTRIDGE
	COUNTY JAIL	TAB PRODUCTS CO LLC	2154289	01/24/13	01.0100.0570.004350	\$23.18	END TAB NUMBER #0
				01/24/13	01.0100.0570.004350	\$23.18	END TAB NUMBER #2
				01/24/13	01.0100.0570.004350	\$8.39	ESTIMATED SHIPPING
	COUNTY JAIL	AUSTIN RADIOLOGICAL	2437562ARA95620	01/05/13	01.0100.0570.003316	\$8.58	ABRAHAM N STEADMAN, JAIL
	COUNTY JAIL	SPEEDY GONZALES PRINTING INC	3153	01/31/13	01.0100.0570.004350	\$110.00	INFIRMARY ACTIVITY LOG, ONE SIDE, 5000
				01/31/13	01.0100.0570.004350	\$110.00	SOUTHSIDE ACTIVITY LOG, ONE SIDE, 5000

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	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	32368885	01/22/13	01.0100.0570.003307	\$115.00	MILK OF MAGNESIA, 100/CASE
	COUNTY JAIL	TEXAS FLEET FUEL LTD	36993145	01/28/13	01.0100.0570.003301	\$98.36	2ND QTR BLANKET FOR FUEL
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001075	02/01/13	01.0100.0570.003306	\$9,683.69	2ND QTR BLANKET FOR INMATE FOOD SERVICE
	COUNTY JAIL	GT DISTRIBUTORS, INC	431582	01/24/13	01.0100.0570.003311	\$87.28	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR NEW C/O NICOLE HOFFMAN (3) AND INVENTORY (1)
	COUNTY JAIL	OFFICE MAX INC	465396	01/31/13	01.0100.0570.003100	\$28.99	WHITE LABELS
				01/31/13	01.0100.0570.003100	\$39.90	YELLOW COPY PAPER
	COUNTY JAIL	ULINE	48859931	01/25/13	01.0100.0570.003006	\$26.00	ESTIMATED SHIPPING **REF QUOTE 0052369371
				01/25/13	01.0100.0570.003006	-\$7.97	ESTIMATED SHIPPING**REF QUOTE 0052369371
				01/25/13	01.0100.0570.003006	\$169.00	PLATFORM CART
	COUNTY JAIL	GEORGETOWN FIRE & SAFETY	4888	01/29/13	01.0100.0570.004541	\$130.00	ANNUAL FIRE EXTINGUISHER INSPECTIONS (20), JAIL
	COUNTY JAIL	GULF COAST PAPER CO INC	521929	01/31/13	01.0100.0570.003111	\$296.92	DART 8 OZ STYRO CUPS
				01/31/13	01.0100.0570.003111	\$2.80	FUEL CHARGE
				01/31/13	01.0100.0570.003111	\$593.50	WHITE SPOONS
	COUNTY JAIL	GULF COAST PAPER CO INC	521930	01/31/13	01.0100.0570.003009	\$0.00	FUEL CHARGE
				01/31/13	01.0100.0570.003009	\$1,720.50	TORK UNIVERSAL 2 PLY TISSUE
	COUNTY JAIL	GULF COAST PAPER CO INC	521931	01/31/13	01.0100.0570.003318	\$0.00	FUEL CHARGE
				01/31/13	01.0100.0570.003318	\$518.70	NATURAL 8" ROLL TOWEL
				01/31/13	01.0100.0570.003318	\$611.60	NATURAL MULTIFOLD TOWELS
	COUNTY JAIL	GULF COAST PAPER CO INC	521934	01/31/13	01.0100.0570.003318	\$269.44	CLF CHLORINE BLEACH
				01/31/13	01.0100.0570.003318	\$505.48	CLF DETERGENT
	COUNTY JAIL	OFFICE DEPOT, INC	640385715001	01/15/13	01.0100.0570.003100	\$2.61	#19 RUBBER BANDS
				01/15/13	01.0100.0570.003100	\$143.99	HP78A BLACK TONER CARTRIDGE
				01/15/13	01.0100.0570.003100	\$2.04	JUMBO PAPER CLIPS
				01/15/13	01.0100.0570.003100	\$3.98	LETTER OPENER
				01/15/13	01.0100.0570.003100	\$99.00	LEXMARK 360 BLACK TONER CARTRIDGE
	COUNTY JAIL	XEROX CORPORATION	66293318	02/01/13	01.0100.0570.004621	\$198.04	JAN - MAR, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740/SN:XEK501322 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$.0091EA
	COUNTY JAIL	XEROX CORPORATION	66293319	02/01/13	01.0100.0570.004621	\$198.04	JAN - MAR' 2013 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740/SN:XEK503917 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$.0091EA
	COUNTY JAIL	XEROX CORPORATION	66293320	02/01/13	01.0100.0570.004621	\$258.30	JAN - MAR '2012 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755/SN:XEK504025 INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :\$.0066EA

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	COUNTY JAIL	XEROX CORPORATION	66293321	02/01/13	01.0100.0570.004621	\$198.04	JAN - MAR, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740/SN:XEK504075 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$.0091EA
	COUNTY JAIL	VERIZON WIRELESS	6845231251	01/28/13	01.0100.0570.004210	\$113.97	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH
	COUNTY JAIL	BOUND TREE MEDICAL LLC	80985162	01/22/13	01.0100.0570.003200	\$269.10	INSULIN SYRINGE WNEEDLE 1CC, 100/BOX (BID CONTRACTED ITEM)
	COUNTY JAIL	ST DAVID'S GEORGETOWN	82748323	11/06/12	01.0100.0570.003316	\$278.88	MELISSA GONZALES, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	82827045	11/14/12	01.0100.0570.003316	\$850.28	TOMMY STONE, JAIL
	COUNTY JAIL	BESTLINE COMMUNICATIONS	84,JAIL	02/01/13	01.0100.0570.004211	\$152.20	JAN 13, JAIL
	COUNTY JAIL	AIRGAS, INC	9012220896	01/23/13	01.0100.0570.003200	\$122.95	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (OCTOBER - DECEMBER, 2012)
				01/23/13	01.0100.0570.003200	\$32.08	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (JANUARY - MARCH, 2013)
	COUNTY JAIL	DENNIS L ROBINSON MD	ADKTO000	01/23/13	01.0100.0570.003316	\$24.89	TOMMY ADKINS, JAIL
	COUNTY JAIL	DENNIS L ROBINSON MD	ADKTO000A	01/23/13	01.0100.0570.003316	\$22.00	TOMMY ADKINS, JAIL
						Total Dept.: 57,303.56	
0576	JUVENILE SERVICES	LA HACIENDA PHARMACY	01/02/13;PR	01/02/13	01.0100.0576.003307	\$93.02	JAN 4/13, PHARM/RX 10932, RX 815306, RX 815307, RX 815308, PR, JUV
	JUVENILE SERVICES	CHRIS CORNMAN	01/16/13;SR	01/16/13	01.0100.0576.003317	\$98.00	JAN 16/13, ORAL EVAL & BITEWINGS, SR, JUV
	JUVENILE SERVICES	MICHAEL PENA	02/01/13	02/01/13	01.0100.0576.004232	\$448.53	JAN 27-FEB 1/13, EXP REIMB, JUV
	JUVENILE SERVICES	RODNEY BELL		02/01/13	01.0100.0576.004232	\$428.53	JAN 27-FEB 1/13, EXP REIMB, JUV
	JUVENILE SERVICES	SAMARA HENDERSON		02/01/13	01.0100.0576.004231	\$56.50	JAN 14-FEB 17/13, EXP REIMB, JUV
	JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	10106002	01/23/13	01.0100.0576.004108	\$24.00	GED EXAM FEES (2), JUV
	JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	10106003	01/23/13	01.0100.0576.004108	\$12.00	GED EXAM FEES (1), JUV
	JUVENILE SERVICES	AMERICAN RED CROSS	10204617	01/23/13	01.0100.0576.004232	\$38.00	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00
	JUVENILE SERVICES	CENTRAL RESTAURANT PRODUCTS	10993438	01/17/13	01.0100.0576.003306	\$239.00	PURCHASE WATERPROOF THERMOCOUPLE DIGITAL COOKING THERMOMETER-AQUA TUFF, MODEL # 828-052 FOR THE ACADEMY KITCHEN PER ATTACHED
				01/17/13	01.0100.0576.003306	\$15.78	SHIPPING
	JUVENILE SERVICES	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0576.002050	\$5,854.53	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	JUVENILE SERVICES	OFFICE EDGE	157891	01/30/13	01.0100.0576.003005	\$282.91	PO 143893, 2 DRAWER FILE, JUV
				01/30/13	01.0100.0576.003006	\$0.00	PURCHASE HON, ITEM # H682LP, 2 DRAWER LATERAL FILE, BLACK FOR DETENTION PER ATTACHED QUOTE
	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	182;JUV	02/01/13	01.0100.0576.004211	\$277.83	JAN 13, JUV

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	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1963	01/17/13	01.0100.0576.004102	\$2,945.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR CK- DECEMBER 2012 31 DAYS @ \$95.00 /DAY = \$2,945.00 TOTAL
				01/17/13	01.0100.0576.004102	\$2,945.00	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR GG - DECEMBER 2012 31 DAYS @ \$95.00 /DAY = \$2,945.00 TOTAL
	JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	3142	01/22/13	01.0100.0576.004350	\$96.00	PURCHASE BUSINESS CARDS, 500 EACH BOX FOR: A.JORDAN/K.LUNA/T.LIVELY/B.JOHNSON***PRINTER HAS INFORMATION TO BE PRINTED****
	JUVENILE SERVICES	TEXAS FLEET FUEL LTD	36993198	01/28/13	01.0100.0576.003301	\$46.29	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR GASOLINE CHARGES - JANUARY 2013 \$1,000.00
	JUVENILE SERVICES	COTHRON'S SAFE & LOCK	4146	01/15/13	01.0100.0576.004543	\$74.60	PURCHASE MEDECO CAM LOCK MOMENTARY WITH 2 KEYS PER ATTACHED QUOTE
				01/15/13	01.0100.0576.004543	\$10.00	SHIPPING
	JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	63019	01/23/13	01.0100.0576.003100	\$10.19	PURCHASE ALUMINUM CLIPBOARD FOR DETENTION***WILL ORDER ONLINE WHEN P.O. HAS BEEN APPROVED****
	JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	63271	01/30/13	01.0100.0576.003005	\$175.94	PURCHASE 2 DRAWER VERTICAL FILE-ITEM #: HON312PL, PUTTY FOR CEDAR PARK FIELD PROBATION OFFICE, ATTN: RHONDA COX, 350 DISCOVERY BLVD. #105, CEDAR PARK 78613
	JUVENILE SERVICES	OFFICE DEPOT, INC	639521672001	01/09/13	01.0100.0576.003100	\$170.78	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JANUARY 2013 \$500.00
	JUVENILE SERVICES	OFFICE DEPOT, INC	639521948001	01/10/13	01.0100.0576.003100	\$18.99	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JANUARY 2013 \$500.00
	JUVENILE SERVICES	OFFICE DEPOT, INC	640266354001	01/11/13	01.0100.0576.003100	\$68.13	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JANUARY 2013 \$500.00
	JUVENILE SERVICES	OFFICE DEPOT, INC	640950024001	01/16/13	01.0100.0576.003100	\$90.88	PURCHASE SHERPA 10-PANEL DESK REFERENCE SYSTEM, ASSORTED COLORS, ITEM #986048 FOR LYNN KESSEL PER ATTACHED***WILL ORDER ONLINE WHEN P.O. APPROVED*****
	JUVENILE SERVICES	OFFICE DEPOT, INC	641766753001	01/21/13	01.0100.0576.003100	\$91.10	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JANUARY 2013 \$500.00
	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	FEB 13;93701	01/30/13	01.0100.0576.003101	\$78.92	FEB 8-MAR 7/13, EDUC AID, JUV
	JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	JAN 13	01/30/13	01.0100.0576.004106	\$1,300.00	JAN 2-30/13, COUNSELING SESSIONS, JUV
	JUVENILE SERVICES	AT&T CORP	JAN 13;37776	01/28/13	01.0100.0576.004211	\$69.94	THRU JAN 28/13, JUV
	JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JAN 13;93701	01/18/13	01.0100.0576.003101	\$199.95	JAN 25-FEB 24/13, JUV
	JUVENILE SERVICES	LU DIVINA A ZAMBRANO	JAN 29/30-13	01/30/13	01.0100.0576.004106	\$500.00	JAN 29-30/13, COUNSELING & GROUP SESSIONS, JUV
	JUVENILE SERVICES	BOB BARKER CO INC	UT1000264298	01/15/13	01.0100.0576.003305	\$73.60	PURCHASE KHAKI SHIRTS/TROUSERS/CANVAS SHOES T-SHIRTS FOR DENTION
						Total Dept.: 16,833.94	
0581	911 COMMUNICATIONS	JOLEEN P BLEVINS	01/25/13	01/25/13	01.0100.0581.004232	\$180.00	JAN 21-25/13, EXP REIMB, 911 COMM

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	911 COMMUNICATIONS	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0581.002050	\$1,176.80	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	911 COMMUNICATIONS	PHONE SUPPLEMENTS INC	1300320	01/11/13	01.0100.0581.003003	\$114.00	PO 143610, EARHOOK & TIP KIT, 911 COMM
	911 COMMUNICATIONS	NATIONAL ACADEMY OF EMERGENCY MEDICAL DISPATCH	146047	01/18/13	01.0100.0581.004232	\$85.00	EMD & EFD RECERTIFICATION FOR A LEIFESTER, 911 COMM
	911 COMMUNICATIONS	OFFICE DEPOT, INC	639604181001	01/10/13	01.0100.0581.003120	\$53.05	Toner Cartridge Black
				01/10/13	01.0100.0581.003120	\$58.78	Toner Cartridge Cyan
				01/10/13	01.0100.0581.003120	\$58.78	Toner Cartridge Magenta
				01/10/13	01.0100.0581.003120	\$58.78	Toner Cartridge Yellow
	911 COMMUNICATIONS	OFFICE DEPOT, INC	639604490001	01/10/13	01.0100.0581.003120	\$53.05	Toner Cartridge Black
						Total Dept.: 1,838.24	
0583	EMERGENCY SERVICES DEPARTMENT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0583.002050	\$108.50	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	EMERGENCY SERVICES DEPARTMENT	AT&T MOBILITY	838313898X0127 2013	01/19/13	01.0100.0583.004210	\$75.98	DEC 20/12-JAN 19/13, ESD
						Total Dept.: 184.48	
0630	HEALTH DISTRICT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0630.002050	\$1,029.45	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	182;HEALTH	02/01/13	01.0100.0630.004211	\$44.49	JAN 13, HEALTH
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	182;HEALTHA	02/01/13	01.0100.0630.004211	\$11.24	JAN 13, HEALTH
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	182;HEALTHB	02/01/13	01.0100.0630.004211	\$79.88	JAN 13, HEALTH
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	182;HEALTHC	02/01/13	01.0100.0630.004211	\$63.53	JAN 13, HEALTH
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	182;HEALTHD	02/01/13	01.0100.0630.004211	\$32.27	JAN 13, HEALTH
	HEALTH DISTRICT	TEXAS CONFERENCE OF URBAN COUNTIES	6673	01/22/13	01.0100.0630.003900	\$500.00	2013 DUES FOR TX INDIGENT HEALTH CARE ASSOC, HEALTH
	HEALTH DISTRICT	TIME WARNER CABLE	FEB 13;HEALTH	02/06/13	01.0100.0630.004210	\$553.14	FEB 6-MAR 5/13, HEALTH
	HEALTH DISTRICT	NETWORK SCIENCES INC	WCCHD1301	10/15/12	01.0100.0630.004505	\$2,400.00	OCT 1/12-SEP 30/13, MODULES & CHASSIS LICENSE & MAINT, HEALTH
						Total Dept.: 4,714.00	
0660	RECYCLING CENTER	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0660.002050	\$49.57	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 49.57	
0665	EXTENSION SERVICE	DONNA COLBURN	02/01/13	02/01/13	01.0100.0665.004231	\$59.38	JAN 11-31/13, EXP REIMB, EXT SVC
	EXTENSION SERVICE	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0100.0665.002050	\$96.46	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
						Total Dept.: 155.84	
1001	HISTORICAL SOCIETY	HOME DEPOT	1022051	12/14/12	01.0100.1001.004510	\$16.73	PO 142510, PARTS, HIST SOC

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							Total Dept.: 16.73
1008	SHERIFF ADMIN/JAIL	HOME DEPOT	1090303	12/14/12	01.0100.1008.004510	\$32.60	PO 142510, PARTS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	24760	01/04/13	01.0100.1008.004510	\$19.93	PO 142510, PARTS, JAIL
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2673541	01/25/13	01.0100.1008.004510	\$37.50	PO 142149, MAINT & REPAIR (STEM ASSEMBLY), JAIL
	SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2674069	01/30/13	01.0100.1008.004512	\$394.25	PO 143308, KITCHEN PARTS, JAIL
	SHERIFF ADMIN/JAIL	FSG LIGHTING	2899428	01/25/13	01.0100.1008.004510	\$469.84	PO 143867, PARTS, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	5010664	12/20/12	01.0100.1008.004510	\$14.97	PO 142510, PARTS, JAIL
	SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL LP	68589686	01/24/13	01.0100.1008.004500	\$3,716.00	REPAIRS TO FIRE SPRINKLER SYSTEM AT JAIL PER ATTACHED PROPOSAL
	SHERIFF ADMIN/JAIL	HOME DEPOT	7091786	12/28/12	01.0100.1008.004510	\$22.43	PO 142510, PARTS, JAIL
	SHERIFF ADMIN/JAIL	GRAINGER	9049095046	01/24/13	01.0100.1008.004510	\$138.00	PO 143866, FLOW CONTROLS, JAIL
	SHERIFF ADMIN/JAIL	GRAINGER	9050491944	01/25/13	01.0100.1008.004510	\$173.26	PO 143866, WATER ASSEMBLY, JAIL
							Total Dept.: 5,018.78
1009	CRIMINAL JUSTICE CENTER	SIGN RESOURCE MANAGEMENT INC	1413	01/29/13	01.0100.1009.004510	\$1,725.00	425TH DISTRICT COURT SIGNS PER ATTACHED BID
	CRIMINAL JUSTICE CENTER	SPOTLESS CLEANING	21124	01/25/13	01.0100.1009.004962	\$383.28	PO 142182, CARPET CLEANING, CRIM JUST
							Total Dept.: 2,108.28
1015	EMS STATION-TAYLOR	LOWE'S	902907	01/07/13	01.0100.1015.004510	\$128.52	PO 141987, PARTS, EMS#42
							Total Dept.: 128.52
1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	FEB 13/1370	02/04/13	01.0100.1024.004430	\$153.44	DEC 20/12-JAN 19/13, RED HOUSE
	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JAN 13/739	02/04/13	01.0100.1024.004430	\$153.53	NOV 21-DEC 20/12, RED HOUSE
							Total Dept.: 306.97
1026	CENTRAL MAIN FACILITY	BCI SERVICE GROUP	414174	01/15/13	01.0100.1026.004500	\$533.05	PO 142162, CLEAN & REPLACE BLOCK HEATER & COOLANT, CENT MAINT
							Total Dept.: 533.05
1032	CEDAR PARK ANNEX	INSCO DISTRIBUTING INC	6970409	01/29/13	01.0100.1032.004510	\$192.07	PO 141989, FIRE DAMPER, CP ANX
	CEDAR PARK ANNEX	LOWE'S	984842	12/10/12	01.0100.1032.004510	\$258.00	PO 141987, PARTS, CP ANX
							Total Dept.: 450.07
1033	TAYLOR ANNEX	HOME DEPOT	7015803	12/18/12	01.0100.1033.004510	\$97.86	PO 142510, PARTS, TAY ANX
							Total Dept.: 97.86
1042	GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2673544	01/25/13	01.0100.1042.004512	\$242.71	PO 143308, KITCHEN PARTS, GRANGER
	GRANGER FACILITY-CTTC	HOME DEPOT	4012476	01/10/13	01.0100.1042.004510	\$154.64	PO 142510, PARTS, GRANGER
							Total Dept.: 397.35
1043	INNERLOOP ANNEX	HOME DEPOT	8011914	12/27/12	01.0100.1043.004510	\$238.98	PO 142510, PARTS, INNER LOOP
							Total Dept.: 238.98
1045	JUVENILE FACILITY	DWAYNE GOSSETT	01/28/13	01/28/13	01.0100.1045.004510	\$529.00	JAN 28/13, EXP REIMB, JUV JUST
	JUVENILE FACILITY	BATTERIES PLUS	141-245519	01/28/13	01.0100.1045.004510	\$934.15	PO 144016, BATTERIES, JUV JUST
	JUVENILE FACILITY	BATTERIES PLUS	141-245577	01/29/13	01.0100.1045.004510	\$768.00	PO 144016, BATTERIES, JUV JUST
	JUVENILE FACILITY	SPOTLESS CLEANING	21123	01/25/13	01.0100.1045.004962	\$90.00	PO 142182, SCRUB & WAX 3 CLASSROOMS, JUV JUST

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	JUVENILE FACILITY	BCI SERVICE GROUP	414174	01/15/13	01.0100.1045.004500	\$449.00	PO 142162, CLEAN & REPLACE BLOCK HEATER & COOLANT, JUV JUST
	JUVENILE FACILITY	HOME DEPOT	7013967	01/07/13	01.0100.1045.004510	\$20.26	PO 142510, PARTS, JUV JUST
							Total Dept.: 2,790.41
1048	JP PCT 4 BLDG	LOWE'S	902513	01/16/13	01.0100.1048.004510	\$37.24	PO 141987, PARTS, JP#4
							Total Dept.: 37.24
1049	SHOWBARN	HOME DEPOT	7022691	12/18/12	01.0100.1049.004510	\$7.68	PO 142510, PARTS, SHOWBARN
							Total Dept.: 7.68
1064	CHILD ADVOCACY CENTER	HOME DEPOT	3025703	01/11/13	01.0100.1064.004510	\$23.91	PO 142510, PARTS, CAC
							Total Dept.: 23.91
1067	EMS ROUND ROCK CR 123	CENTRAL TEXAS REFUSE	974337	02/01/13	01.0100.1067.004430	\$89.68	FEB 13, EMS#12
							Total Dept.: 89.68
2007	PATROL DIVISION	JOSHUA OLSON	01/16/13	01/16/13	01.0100.2007.004232	\$140.00	JAN 7-10/13, EXP REIMB, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	13-000132	01/23/13	01.0100.2007.004703	\$374.00	C-1-MH-13-000132, JAN 15/13, AM, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	13-000170	01/25/13	01.0100.2007.004703	\$399.00	C-1-MH-13-000170, JAN 17/13, AT, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	13-000190	01/25/13	01.0100.2007.004703	\$374.00	C-1-MH-13-000190, JAN 22/13, TC, SHF
	PATROL DIVISION	WALDEN WRECKER SERVICE	296	01/25/13	01.0100.2007.004541	\$105.00	2008 FORD CROWN VIC, BLK/WHT, SHF
	PATROL DIVISION	TEXAS FLEET FUEL LTD	36993145	01/28/13	01.0100.2007.003301	\$8,583.03	2nd qrt blanket for gasoline Jan, Feb, March 2013 Bartlett/Gleason/patrol
	PATROL DIVISION	GT DISTRIBUTORS, INC	431705	01/25/13	01.0100.2007.003003	\$100.00	EPC Ear Mold-Med LH (EP-EMLM), EPC-EP-EM-MD-LH per quote QTE0062043 swisher/Gleason/patrol
				01/25/13	01.0100.2007.003003	\$25.00	Ear Phone-EMLL (LH Large), EPC-EP-EM-LG-LH
				01/25/13	01.0100.2007.003003	\$407.75	Ear Phone-Ear Hawk 1300 Lapel Mic-QR Motor, EPC-EP1323QR
				01/25/13	01.0100.2007.003008	\$15.00	Shipping
				01/25/13	01.0100.2007.003530	\$62.90	NIK Cocaine Swabs 50 Ct Box, NIK-6501
	PATROL DIVISION	GT DISTRIBUTORS, INC	431884	01/28/13	01.0100.2007.003311	\$33.15	511 Taclite Pro Pants TDU Khaki for David Joiner Sz 34 X 34 swisher/Gleason/patrol BuyBoard Purchase
				01/28/13	01.0100.2007.003311	\$79.50	Pro Polo 5.11 style, #41060, Short sleeve Silver Tan shirts Sz XL for Paul Swisher
				01/28/13	01.0100.2007.003311	\$26.50	Professional Polo 5.11 style, #41060, Short sleeve, Black, Sz Med for David Joiner
	PATROL DIVISION	ULINE	48821813	01/23/13	01.0100.2007.003100	\$12.30	15X7 BIN DIVIDER, S-12419D
				01/23/13	01.0100.2007.003100	\$81.60	15X8X7 BLACK STACK BINS, S-12419BL

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				01/23/13	01.0100.2007.003100	\$94.80	18X8X9 BLACK STACK BINS, S-14454BL
				01/23/13	01.0100.2007.003100	\$23.40	18X9 BIN DIVIDER, S-14454D
				01/23/13	01.0100.2007.003100	\$28.00	5" CASTER KIT, H-2503CASKIT per quote# 0052316859 swisher/Gleason/patrol
				01/23/13	01.0100.2007.003100	\$33.39	Shipping
	PATROL DIVISION	OFFICE DEPOT, INC	641379853001	01/17/13	01.0100.2007.003100	\$42.92	AT-A Glance 30% Recycled Monthly Planner, 9" X 11", January 2013-January 2014 Please send PO To Spencanna Bartlett/Gleason/patrol
				01/17/13	01.0100.2007.003100	\$27.14	Energizer max Alkaline AA Batteries Pack of 36
				01/17/13	01.0100.2007.003100	\$24.18	Skilcraft Wirebound Notebooks, 9 1/2" X 6" 3 subjects, College Ruled, 150 Sheets, Green, Pack of 3
				01/17/13	01.0100.2007.003100	\$11.42	TOPS The Legal Pad Glue-Top Writing Pads, 8 1/2: X 11" Narrow Ruled 50 Sheets, White, Pack of 12 Pads
				01/17/13	01.0100.2007.003100	\$65.22	Velcro Brand Industrial Strength Tape, 2" X 15" Black
	PATROL DIVISION	OFFICE DEPOT, INC	641380123001	01/18/13	01.0100.2007.003100	\$33.96	Post It 4X4 Super Sticky Pop-up notes jewel pop collection, 90 sheets per pad pack of 5 pads
	PATROL DIVISION	OFFICE DEPOT, INC	641462481001	01/18/13	01.0100.2007.003100	\$10.53	FORAY SOFT-GRIP RETRACTABLE BALLPOINT PENS
				01/18/13	01.0100.2007.003100	\$1.38	OFFICE DEPOT BRAND PAPER CLIPS NO1, 100 CLIPS PER BOX, PACK OF 10 BOXES
				01/18/13	01.0100.2007.003100	\$9.84	OFFICE DEPOT PERFORATED WRITING PADS, 8 1/2" X 11 3/4" LEGAL RULED, 50 SHEETS, WHITE, PACK OF 12
				01/18/13	01.0100.2007.003100	\$5.97	SHARPIE ACCENT TANK-STYLE HIGHLIGHTERS
				01/18/13	01.0100.2007.003100	\$5.02	SMEAD MANILA FILE FOLDERS, LETTER SIZE, 1/3 CUT, PACK OF 100
				01/18/13	01.0100.2007.003100	\$22.89	WAUSAU HEAVYWEIGHT EXACT INDEX CARD STOCK8 1/2" X 11" , 90 LB, BLUE, PACK OF 250 SHEETS KSIDATT/MSORENSEN/MGLEASON
	PATROL DIVISION	B & H PHOTO VIDEO PRO AUDIO	68181933	01/17/13	01.0100.2007.003398	\$215.76	MAXELL DVD+RW 4x 4.7GB w/ 15 PACK SPINDLE/REG. sku/cat # MADPW415 / 634046 per quote #396680930 swisher/Gleason/patrol
				01/17/13	01.0100.2007.003398	\$48.90	Shipping
				01/17/13	01.0100.2007.003398	\$224.00	VERBATIM DVD-R 4.7GB 16x 50PK IJ PRNT SPNDL WHT/REG
	PATROL DIVISION	VERIZON WIRELESS	6845231251	01/28/13	01.0100.2007.004210	\$4,978.53	Qrtly Blanket for Verizon Wireless Air Cards For Patrol \$37.99 X140 =5,318.60 5,318.60 X 3 Months Jan, Feb March 2013 Bartlett/Gleason/patrol
							Total Dept.: 16,725.98

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	2008	CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	66293314	02/01/13	01.0100.2008.004621	\$252.18	BLANKET - 2ND QUARTER COPIER LEASE CID-HQ MODEL #W7120PT - SERIAL #XDC015660 252.18 PER MONTH = 756.54 QTR PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	66293315	02/01/13	01.0100.2008.004621	\$141.26	BLANKET ORDER-2ND QUARTER COPIER-VICTIM ASSISTANCE MODEL # 5735APT, SERIAL # XEF-617605 141.26 PER MONTH = 423.78 PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	XEROX CORPORATION	66293317	02/01/13	01.0100.2008.004621	\$105.00	BLANKET ORDER - 2ND QUARTER ROUND ROCK COPIER MODEL # WC3550X, SERIAL # VMA656922 105.00 PER MONTH = 315.00 QUARTER PBRAUN/RBLAKE/T12-943-1313
		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	6845231251	01/28/13	01.0100.2008.004210	\$949.81	2ND QUARTER BLANKET VERIZON AIR CARDS FOR CID 25 CARDS @ \$37.99 = \$949.75 PER MONTH = \$2849.25 PER QUARTER PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 1,448.25	
	2009	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	182;SHF	02/01/13	01.0100.2009.004211	\$225.04	JAN 13, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-161-37690	01/31/13	01.0100.2009.004212	\$24.34	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	PHILPOTT MOTORS	235622	01/23/13	01.0100.2009.005700	\$21,035.25	FORD F150 P/U TRUCK BLUE JEANS METALLIC BUYBOARD #358-10 BID SERIES 95 ALL OPTIONS ON ATTACHED QUOTE SHEET LSLATTER/FTHOMAS-SUPPORT 512-943-1312

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	SUPPORT SERVICES DIVISION	XEROX CORPORATION	66432337	02/02/13	01.0100.2009.004621	\$63.94	ESTIMATED COST FOR COPIES AT LOTT FOR PRODUCING HANDOUTS AND NORMAL BUSINESS NEEDS. (APPROX. 85 X 12) KAREN LOCK 512-943-1352
				02/02/13	01.0100.2009.004621	\$147.30	LEASE OF MACHINE SN: GBP243167 FOR OCT 2012 THRU SEPT 2013 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY GEORGETOWN, TX 147.30 PER MONTH KAREN LOCK 512-943-1352
	SUPPORT SERVICES DIVISION	VERIZON WIRELESS	6845231251	01/28/13	01.0100.2009.004210	\$752.62	20 VERIZON AIR CARDS 2ND QUARTER BLANKET AT \$37.99 EA/MO X 20=\$759.80 \$759.80/MO X 3=\$2279.40 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 13/3020	01/25/13	01.0100.2009.004511	\$97.56	DEC 13/12-JAN 14/13, RANGE, SHF
						Total Dept.: 22,346.05	
3001	ACADEMY	ARAMARK CORRECTIONAL SERVICES	3543000320	02/01/13	01.0100.3001.003306	\$1,855.91	PO 143841, JAN 24-30/13, ACADEMY & LOTT CENTER, MEALS, JUV
						Total Dept.: 1,855.91	
3002	DETENTION	ARAMARK CORRECTIONAL SERVICES	3543000320	02/01/13	01.0100.3002.003306	\$3,542.56	PO 143841, JAN 24-30/13, ACADEMY & LOTT CENTER, MEALS, JUV
						Total Dept.: 3,542.56	
3003	TRIAD	ARAMARK CORRECTIONAL SERVICES	3543000320	02/01/13	01.0100.3003.003306	\$923.37	PO 143841, JAN 24-30/13, ACADEMY & LOTT CENTER, MEALS, JUV
						Total Dept.: 923.37	
3101	BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/10439	01/25/13	01.0100.3101.004430	\$43.90	DEC 26/12-JAN 25/13, BSP

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		BERRY SPRINGS PK & PRESERVE	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 13/26346	01/25/13	01.0100.3101.004430	\$393.97	DEC 31/12-JAN 14/13, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/26571	01/25/13	01.0100.3101.004430	\$62.94	DEC 26/12-JAN 25/13, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/4752	01/25/13	01.0100.3101.004430	\$43.37	DEC 26/12-JAN 25/13, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/53122	01/25/13	01.0100.3101.004430	\$126.40	DEC 26/12-JAN 25/13, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/55502	01/25/13	01.0100.3101.004430	\$106.62	DEC 26/12-JAN 25/13, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/5596	01/25/13	01.0100.3101.004430	\$61.70	DEC 26/12-JAN 25/13, BSP
		BERRY SPRINGS PK & PRESERVE	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/86681	01/25/13	01.0100.3101.004430	\$199.41	DEC 26/12-JAN 25/13, BSP
							Total Dept.: 1,038.31	
	3102	CHAMPION PARK	CITY OF CEDAR PARK	JAN 13/563150	01/31/13	01.0100.3102.004430	\$187.05	DEC 18/12-JAN 18/13, CP
							Total Dept.: 187.05	
	3103	SW WILCO CO REGIONAL PARK	WASTE MANAGEMENT OF TEXAS, INC	5371014-2161-9	02/01/13	01.0100.3103.004430	\$291.53	FEB 2013, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/12388	01/25/13	01.0100.3103.004430	\$780.02	DEC 26/12-JAN 25/13, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/2803	01/25/13	01.0100.3103.004430	\$37.50	DEC 26/12-JAN 25/13, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/5009	01/25/13	01.0100.3103.004430	\$364.87	DEC 26/12-JAN 25/13, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/5585	01/25/13	01.0100.3103.004430	\$384.44	DEC 26/12-JAN 25/13, SWP
		SW WILCO CO REGIONAL PARK	CITY OF ROUND ROCK	JAN 13/759824	01/29/13	01.0100.3103.004430	\$530.68	DEC 19/12-JAN 17/13, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/7685	01/25/13	01.0100.3103.004430	\$159.82	DEC 26/12-JAN 25/13, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/7726	01/25/13	01.0100.3103.004430	\$1,484.74	DEC 26/12-JAN 25/13, SWP
		SW WILCO CO REGIONAL PARK	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/8312	01/25/13	01.0100.3103.004430	\$58.77	DEC 26/12-JAN 25/13, SWP
							Total Dept.: 4,092.37	
	3104	BLACKLAND CO PARK	JONAH WATER SPECIAL UTILITY DISTRICT	JAN 13/2340	01/25/13	01.0100.3104.004430	\$44.76	DEC 31/12-JAN 14/13, BLP
							Total Dept.: 44.76	
	3105	PARK OFFICE/HEADQUARTERS	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/41363	01/25/13	01.0100.3105.004430	\$256.51	DEC 26/12-JAN 25/13, POFC
							Total Dept.: 256.51	
0200	0210	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	105634	01/14/13	01.0200.0210.003552	\$929.50	CONCRETE 4/5 SACK MIX FOR CR 320 45 YDS @ \$71.50 EA

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	UNIFIED ROAD SYSTEM	ALPHA READY MIX LLC	105643	01/15/13	01.0200.0210.003552	\$357.50	CONCRETE 4/5 SACK MIX FOR CR 320 45 YDS @ \$71.50 EA
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062100222	01/24/13	01.0200.0210.003311	\$44.49	BLANKET FOR UNIFORMS RENTAL/CLEANING
				01/24/13	01.0200.0210.003318	\$21.35	PO 144049, JANITORIAL SUP, URS
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062100274	01/24/13	01.0200.0210.003311	\$251.16	BLANKET FOR UNIFORMS RENTAL/CLEANING
				01/24/13	01.0200.0210.003318	\$44.28	PO 144049, JANITORIAL SUP, URS
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062858106	11/05/12	01.0200.0210.003311	\$1,014.75	BLANKET FOR UNIFORMS RENTAL/CLEANING
				11/05/12	01.0200.0210.003318	\$6.66	PO 144049, JANITORIAL SUP, URS
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062858106C	11/05/12	01.0200.0210.003311	-\$882.31	BLANKET FOR UNIFORMS RENTAL/CLEANING
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062890719	01/07/13	01.0200.0210.003311	\$110.07	BLANKET FOR UNIFORMS RENTAL/CLEANING
				01/07/13	01.0200.0210.003318	\$6.66	PO 144049, JANITORIAL SUP, URS
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062892995	01/10/13	01.0200.0210.003311	\$44.49	BLANKET FOR UNIFORMS RENTAL/CLEANING
				01/10/13	01.0200.0210.003318	\$21.35	PO 144049, JANITORIAL SUP, URS
	UNIFIED ROAD SYSTEM	G & K SERVICES	1062897934	01/21/13	01.0200.0210.003311	\$103.80	BLANKET FOR UNIFORMS RENTAL/CLEANING
				01/21/13	01.0200.0210.003318	\$6.66	PO 144049, JANITORIAL SUP, URS
	UNIFIED ROAD SYSTEM	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0200.0210.002050	\$16,509.38	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	UNIFIED ROAD SYSTEM	MLA LABS INC	134090G	01/10/13	01.0200.0210.004160	\$600.00	BLANKET FOR SOIL AND MATERIAL TESTING
	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	14668	01/17/13	01.0200.0210.003551	\$1,849.80	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON
	UNIFIED ROAD SYSTEM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	1469-1112	11/30/12	01.0200.0210.004549	\$0.00	SOLAR PANEL FOR TRAFFIC COUNTER SH 79 @ TAYLOR LOOP
	UNIFIED ROAD SYSTEM	INDUSTRIAL ASPHALT LLC	14753	01/21/13	01.0200.0210.003551	\$233.95	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON
	UNIFIED ROAD SYSTEM	APAC TEXAS INC	200211341	12/28/12	01.0200.0210.003556	\$357.36	AGGREGATE ROCK TYPE D GRADE 4 SAC B 700 TONS @ \$11.90 PER TON FOR CR 192
	UNIFIED ROAD SYSTEM	APAC TEXAS INC	200211342	12/28/12	01.0200.0210.003556	\$1,206.67	AGGREGATE ROCK TYPE D GRADE 4 SAC B 700 TONS @ \$11.90 PER TON FOR CR 192
	UNIFIED ROAD SYSTEM	APAC TEXAS INC	200211706	01/04/13	01.0200.0210.003556	\$4,936.72	AGGREGATE ROCK TYPE D GRADE 4 SAC B 700 TONS @ \$11.90 PER TON FOR CR 192
	UNIFIED ROAD SYSTEM	TEXAS DEPT OF STATE HEALTH SERVICES	2012-T2;URS	01/23/13	01.0200.0210.003900	\$50.00	2012 TIER TWO FILING FEE, URS
	UNIFIED ROAD SYSTEM	NATIONAL ASSOC OF COUNTY ENGINEERS	2013-V-5945	01/08/13	01.0200.0210.003900	\$150.00	ANNUAL MEMBERSHIP FEE, JAN 1-DEC 31/13, J ENGLAND, URS
	UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	208153	01/15/13	01.0200.0210.004999	\$189.30	BLANKET FOR ICE
	UNIFIED ROAD SYSTEM	P2 EMULSIONS	2174	01/16/13	01.0200.0210.003550	\$13,131.59	P2 ROAD STABILIZER 27,000 GAL @ \$2.63 EA, (unit price includes a .20 per gallon delivery fee)
	UNIFIED ROAD SYSTEM	P2 EMULSIONS	2177	01/17/13	01.0200.0210.003550	\$46,130.29	P2 ROAD STABILIZER FOR CR 144 27,000 GAL @ \$2.63 EA
	UNIFIED ROAD SYSTEM	P2 EMULSIONS	2180	01/18/13	01.0200.0210.003550	\$697.40	P2 ROAD STABILIZER FOR CR 144 27,000 GAL @ \$2.63 EA
	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	305493	01/02/13	01.0200.0210.003550	\$658.50	PG 64-22 ASPHALT WITH TRANSPORTATION 38 TONS @ \$590.00 EA
	UNIFIED ROAD SYSTEM	MARTIN ASPHALT COMPANY	305494	01/02/13	01.0200.0210.003550	\$658.50	PG 64-22 ASPHALT WITH TRANSPORTATION 38 TONS @ \$590.00 EA

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		UNIFIED ROAD SYSTEM	TEXAS HIGHWAY PRODUCTS LTD	330013	01/24/13	01.0200.0210.004549	\$195.00	24HR CONTROLLER CALIBRATED FOR DOUBLE 12" YELLOW LEDS, DEKA 8G27 BATTERIES
					01/24/13	01.0200.0210.004549	\$71.60	ANCHOR BOLT SET OF 4
					01/24/13	01.0200.0210.004549	\$425.00	ELTEC TIMECLOCK
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	382954	01/23/13	01.0200.0210.004543	\$9.00	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES	56075	01/15/13	01.0200.0210.003556	\$4,127.44	PO 142732, AGGREGATE, CR 281, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	638958829001	01/03/13	01.0200.0210.003100	\$183.42	BLANKET FOR OFFICE SUPPLIES
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	639296590001	01/08/13	01.0200.0210.003100	\$62.06	BLANKET FOR OFFICE SUPPLIES
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	639348311001	01/09/13	01.0200.0210.003100	\$78.66	BLANKET FOR OFFICE SUPPLIES
		UNIFIED ROAD SYSTEM	AIRGAS, INC	9011474679	01/03/13	01.0200.0210.004543	\$25.03	ORIGINAL INVOICES
		UNIFIED ROAD SYSTEM	AIRGAS, INC	9011961418	01/18/13	01.0200.0210.003102	\$386.19	EAR ULTRA FIT PLUS CORDED EAR PLUGS
		UNIFIED ROAD SYSTEM	AIRGAS, INC	9906517049	12/31/12	01.0200.0210.004620	\$434.01	ACETYLENE & OXYGEN TANK RENTALS
		UNIFIED ROAD SYSTEM	TEXAS SOCIETY OF PROFESSIONAL SURVEYORS	MAR 13;PITTMAN	01/25/13	01.0200.0210.004232	\$635.00	SEMINAR REG, D PITTMAN, MAR 7-9/13, URS
		UNIFIED ROAD SYSTEM	FASTENAL COMPANY	TXGER58086	01/08/13	01.0200.0210.003553	\$46.01	SIGN MATERIALS
		UNIFIED ROAD SYSTEM	D & M ELECTRIC	WC012813	01/25/13	01.0200.0210.004510	\$2,800.00	INSTALLATION OF WIRING SERVICE 200 AMP SINGLE PHASE ON NEW POLE. INSTALL UNDERGROUND CONDUIT AND WIRING TO ASPHALT TANK
							Total Dept.: 98,918.29	
0250	0250	PASS THRU FUNDING PROGRAM	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	1469-1112	11/30/12	01.0250.0250.004543	\$2,100.00	PO 143228, REPAIR SOLAR POWERED COUNTER STATION, PASS THRU
							Total Dept.: 2,100.00	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100308976	01/20/13	01.0350.0680.003030	\$148.00	O'CONNOR'S TX CAUSES OF ACTION 2013 (1), LAW LIB
		LAW LIBRARY	WEST GROUP	6083524380	12/12/12	01.0350.0680.003030	\$373.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083564365	12/15/12	01.0350.0680.003030	\$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083564366	12/15/12	01.0350.0680.003030	\$222.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083572085	12/15/12	01.0350.0680.003030	\$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083575258	12/16/12	01.0350.0680.003030	\$72.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083575259	12/16/12	01.0350.0680.003030	\$145.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083581947	12/16/12	01.0350.0680.003030	\$145.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083585821	12/16/12	01.0350.0680.003030	\$72.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083651305	12/19/12	01.0350.0680.003030	\$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083652292	12/19/12	01.0350.0680.003030	\$314.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083682302	12/20/12	01.0350.0680.003030	\$157.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083716529	12/21/12	01.0350.0680.003030	\$235.00	LAW BOOKS
		LAW LIBRARY	WEST GROUP	6083736323	12/12/12	01.0350.0680.003030	\$294.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083763898	12/24/12	01.0350.0680.003030	\$67.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083959371	01/01/13	01.0350.0680.003030	\$345.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6083959372	01/01/13	01.0350.0680.003030	\$591.48	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6084122135	01/04/13	01.0350.0680.003030	\$435.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6084124875	01/04/13	01.0350.0680.003030	\$435.00	BOOKS FOR LAW LIBRARY

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		LAW LIBRARY	WEST GROUP	6084124876	01/04/13	01.0350.0680.003030	\$870.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6084126215	01/04/13	01.0350.0680.003030	\$870.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	MATTHEW BENDER & CO, INC	9780769826714;13-14	01/08/13	01.0350.0680.003030	\$609.60	SHEPARD'S TX CASE NAMES CITATIONS CUMULATIVE SUPP, LAW LIB
								Total Dept.: 7,346.08
0355	0355	COURT REPORTER SERVICE	NIKKI EDWARDS	13-008	01/28/13	01.0355.0355.004135	\$125.00	JAN 28/13, HALF DAY, 425TH
		COURT REPORTER SERVICE	SHANA R WISE		01/24/13	01.0355.0355.004135	\$625.00	JAN 22/13, FULL DAY, JAN 23/13, HALF DAY, JAN 24/13, FULL DAY, 277TH
		COURT REPORTER SERVICE	NIKKI EDWARDS	13-009	01/28/13	01.0355.0355.004135	\$110.00	JAN 28/13, HALF DAY, CC#2
								Total Dept.: 860.00
0360	0360	COURTHOUSE SECURITY	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0360.0360.002050	\$343.37	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
								Total Dept.: 343.37
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0370.0370.002050	\$6.41	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
								Total Dept.: 6.41
0372	0452	J.P. PRECINCT 2	DELL COMPUTER CORP	XJ2RCF3W7	01/21/13	01.0372.0452.003010	\$155.62	PO 144002, 17" MONITOR, JP#2
		J.P. PRECINCT 2	DELL COMPUTER CORP	XJ2T76XN6	01/22/13	01.0372.0452.003010	\$989.70	OptiPlex 7010 SFF (Quote #1017743394002) w/ 17" Monitor
								Total Dept.: 1,145.32
0382	0382	DRUG COURT	HARRIET THIBODEAUX	JAN 13	01/09/13	01.0382.0382.004053	\$30.00	JAN 9/13, INTENSIVE OUTPATIENT & MAKEUP GROUP, DRUG CRT
		DRUG COURT	MELISSA REITER		01/31/13	01.0382.0382.004053	\$189.04	JAN 2-31/13, INTENSIVE OUTPATIENT GROUP, DRUG CRT
		DRUG COURT	ROBERT P DOMINGUEZ JR		02/04/13	01.0382.0382.004053	\$146.91	JAN 7-28/13, AFTERCARE GROUP, DRUG CRT
								Total Dept.: 365.95
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0384.0384.002050	\$74.17	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
								Total Dept.: 74.17
0385	0385	RCDS MGMT AND PRSRV - CO CLERK	DK CONSULTANTS LLC	01/29/13	01/29/13	01.0385.0385.004100	\$12,500.00	LAND RECORDS AUDIT
		RCDS MGMT AND PRSRV - CO CLERK	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0385.0385.002050	\$155.38	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
								Total Dept.: 12,655.38
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0390.0390.002050	\$59.57	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
								Total Dept.: 59.57
0406	0696	COUNTY ATTY HOT CHECK	DOYLE E HOBBS JR	02/06/13	02/06/13	01.0406.0696.004999	\$120.00	REPLENISH SHORTAGES IN HC DRAWER, C/ATTY
		COUNTY ATTY HOT CHECK	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0406.0696.002050	\$3.23	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
								Total Dept.: 123.23
0408	0698	DIST ATTY ASSETS FORFEITURES	OZARKA NATURAL SPRING WATER	13A0115926727	01/18/13	01.0408.0698.004999	\$42.47	DEC 17/12-JAN 16/13, D/ATTY

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								Total Dept.: 42.47
0410	0411	SO-JUSTICE	PREMIER ANIMAL HOSPITAL	153785	01/28/13	01.0410.0411.003104	\$97.36	VET SERVICES FOR K-9 2ND QTR FROM JAN-MARCH 2013
		SO-JUSTICE	U S MARSHAL SERVICE	M8-12-0021	01/18/13	01.0410.0411.005700	\$2,666.55	OCT 10/12, COST ASSOCIATED WITH EQUITABLE SHARING-TRANSFER OF PROPERTY, 2008 HONDA RIDGELINE RT, V#2HJK16278H539018, SHF
								Total Dept.: 2,763.91
0490	0490	EMPLOYEE FUND	LYDIA LINDEN	01/29/13	01/29/13	01.0490.0490.003601	\$28.05	JAN 29/13, EXP REIMB, EMP FUND
		EMPLOYEE FUND	LYDIA LINDEN	01/30/13	01/30/13	01.0490.0490.003601	\$28.05	JAN 30/13, EXP REIMB, EMP FUND
								Total Dept.: 56.10
0507	0507	WC RADIO COMMUNICATION SYSTEM	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0507.0507.002050	\$19.48	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
								Total Dept.: 19.48
0508	0508	WMSN CO CONSERVATION DEPT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0508.0508.002050	\$22.06	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
		WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	16914	01/07/13	01.0508.0508.004723	\$5,765.00	P#010717.07, WA#7, THRU DEC 29/12, GS LISTING COMMENTS, CONSV FUND
		WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	16990	01/04/13	01.0508.0508.004722	\$3,444.63	P#010717.08, THRU DEC 29/12, GEORGETOWN SALAMANDER RESEARCH 2012-2013, CONSV FUND
		WMSN CO CONSERVATION DEPT	SWCA ENVIRONMENTAL CONSULTANTS	17000	01/04/13	01.0508.0508.004100	\$17,537.03	P#010717.00, WA#2, THRU DEC 29/12, CONSV FUND
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	32306	12/31/12	01.0508.0508.004100	\$1,044.00	MID#1027-CF.0631, NOV 28-DEC 21/12, CONSV FUND
		WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	32323	12/31/12	01.0508.0508.004100	\$11,189.00	MID#910270560.KCAVES, NOV 27-DEC 17/12, CONSV FUND
								Total Dept.: 39,001.72
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	DEC 12	01/31/13	01.0515.0515.004602	\$2,240.81	DEC 12, CIVIL FILING FEES, JUDICIAL
		APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	NOV 12	01/31/13	01.0515.0515.004602	\$2,415.65	NOV 12, CIVIL FILING FEES, JUDICIAL
								Total Dept.: 4,656.46
0545	0000	Default	ROBERT JUSTIN GODBOLD	3073	02/03/13	01.0545.0000.345001	\$655.00	FEB 1-3/13, DOG ADOPTIONS (9), ANML SVC
								Total Dept.: 655.00
	0545	ANIMAL SERVICES	MARGARET MACDONALD	01/30/13	01/30/13	01.0545.0545.004100	\$700.00	JAN 29-30/13, SPAY/NEUTER SURGICAL CATS & DOGS, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	01/31/13	01/31/13	01.0545.0545.004100	\$70.00	JAN 31/13, SPAY/NEUTER SURGICAL PROCEDURE, CATS & DOGS, ANML SVC
		ANIMAL SERVICES	ILSE M BLACK	1/24/13A	01/24/13	01.0545.0545.004100	\$105.00	JAN 24/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC
		ANIMAL SERVICES	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0545.0545.002050	\$429.84	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	78;ANML	02/01/13	01.0545.0545.004211	\$18.73	JAN 13, ANML SVC
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CP91355	01/30/13	01.0545.0545.003200	\$18.26	MORPHINE SULFATE, 043322

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		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CP93095	01/30/13	01.0545.0545.003200	\$8.82	NALOXONE HCL, .4MG/ML, 005008
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CR22658	02/01/13	01.0545.0545.003200	\$21.78	SURGICAL BLADE, #15, 007322
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CR24235	02/01/13	01.0545.0545.003200	\$19.60	GAUZE PADS, 3X3, 006937
					02/01/13	01.0545.0545.003200	\$18.97	SURGERY GLOVES, SIZE 6.0, 019731
					02/01/13	01.0545.0545.003200	\$41.30	SURGICAL GLUE, 031477
					02/01/13	01.0545.0545.004968	\$59.60	DOG LEASHES, 003309
					02/01/13	01.0545.0545.004975	\$49.67	QUADRITROP OINTMENT, 006572
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CR29596	02/04/13	01.0545.0545.004975	\$246.00	VACCINE, DA2PP, DURAMUNE MAX 5, 019117
							Total Dept.: 1,807.57	
0571	0571	JJAEP TIER II FUNDING	WILLIAM E SMITH	01/25/13	01/25/13	01.0571.0571.004903	\$120.00	PURCHASE FACILITATOR, WILL SMITH, FOR LOWS/HIGHS CHALLENGE COURSE FOR FLORENCE AG LEADERSHIP GROUP ON FRIDAY, 1-25-13 PER ATTACHED
							Total Dept.: 120.00	
0625	0000	Default	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0625.0000.106000	\$18.47	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
							Total Dept.: 18.47	
0635	0000	Default	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0635.0000.106000	\$51.10	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
							Total Dept.: 51.10	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	BIG TEX PAVING, INC	134	12/13/12	01.0777.0200.009999	\$49,223.70	2012 FOG SEAL PROJECT, WOOD RANCH, SANALOMA, OAKCREST, SERENADA, CR 127
							Total Dept.: 49,223.70	
	0211	COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	113090	01/25/13	01.0777.0211.009999	\$95.00	P#0510.003.004, SUPPLEMENTAL 4, WA#3, DEC 16/12-JAN 15/13, O'CONNOR BLVD EXT
		COMMISSIONER PCT 1	SWCA ENVIRONMENTAL CONSULTANTS	16922R	02/06/13	01.0777.0211.009999	\$4,722.69	P#011832.29, WA#29, PEARSON RANCH RD CATEGORICAL EXCLUSION REVIEW, THRU DEC 29/12
		COMMISSIONER PCT 1	COBB, FENDLEY & ASSOCIATES, INC	239208	01/14/13	01.0777.0211.009999	\$459.99	P#1103-003-01, WA#1, THRU DEC 31/12, WILLIAMSON CR BOND
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A169700	01/23/13	01.0777.0211.009999	\$1,802.04	P#27872, WA#6, THRU JAN 13/13, RM 620 SAFETY IMPROVEMENTS CORNERSTONE DR TO WYOMING SPRINGS
							Total Dept.: 7,079.72	
	0212	COMMISSIONER PCT 2	RODRIGUEZ ENGINEERING LABORATORIES	2013012	01/11/13	01.0777.0212.009999	\$1,485.24	P#11WC915, WA#3, SH 29 TWO WAY LEFT TURN LANE (LIBERTY HILL), DEC 12
		COMMISSIONER PCT 2	COBB, FENDLEY & ASSOCIATES, INC	239208	01/14/13	01.0777.0212.009999	\$3,576.61	P#1103-003-01, WA#1, THRU DEC 31/12, WILLIAMSON CR BOND
		COMMISSIONER PCT 2	HDR ENGINEERING INC	50729-B	01/10/13	01.0777.0212.009999	\$3,700.98	P#172683, WA#2, DEC 2-31/12, CONSTRUCTION INSPECTION/OBSERVATION ON THE SH 29 TWO WAY LEFT TURN LANE
							Total Dept.: 8,762.83	
	0213	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	168847	01/10/13	01.0777.0213.009999	\$190.00	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS

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		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	168848	01/10/13	01.0777.0213.009999	\$1,615.00	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	16918	01/08/13	01.0777.0213.009999	\$148.83	P#011832.19, WA#19, THRU DEC 29/12, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS	
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	16920	01/08/13	01.0777.0213.009999	\$229.60	P#011832.23, WA#23, SIREN SITE EAST SIDE IH 35 RM 620, THRU DEC 29/12	
		COMMISSIONER PCT 3	SWCA ENVIRONMENTAL CONSULTANTS	16921	01/08/13	01.0777.0213.009999	\$85.00	P#011832.27, WA#27, I-35 BIOLOGICAL EVALUATION, THRU DEC 29/12	
		COMMISSIONER PCT 3	AMERICAN STATES INSURANCE COMPANY	20/11WC902	12/31/12	01.0777.0213.009999	\$242,796.96	P#11WC902, DEC 12, RONALD REAGAN N PH 3	
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	239207	01/14/13	01.0777.0213.009999	\$5,802.50	P#1103-003-02, WA#2, THRU DEC 31/12, IH 35 RAMP	
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	239208	01/14/13	01.0777.0213.009999	\$2,764.14	P#1103-003-01, WA#1, THRU DEC 31/12, WILLIAMSON CR BOND	
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	996399	01/07/13	01.0777.0213.009999	\$7,259.12	P#22009, WA#1, CR 111 FROM FM 1460 TO SH 130	
							Total Dept.: 260,891.15		
	0214	COMMISSIONER PCT 4	BURY & PARTNERS INC	1013788	01/10/13	01.0777.0214.009999	\$1,074.90	P#R010412310001 CR 119, THRU DEC 28/12	
		COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES INC	21212043	12/17/12	01.0777.0214.009999	\$259.19	P#0711-2-037, THRU DEC 16/12, CR 138	
		COMMISSIONER PCT 4	FTWOODS CONST SERVICES INC	23/10WC821	12/31/12	01.0777.0214.009999	\$331,951.51	P#10WC821, DEC 12, SECOND ST ROADWAY	
		COMMISSIONER PCT 4	COBB, FENDLEY & ASSOCIATES, INC	239208	01/14/13	01.0777.0214.009999	\$12,108.48	P#1103-003-01, WA#1, THRU DEC 31/12, WILLIAMSON CR BOND	
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A169693	01/23/13	01.0777.0214.009999	\$1,164.00	P#26259B, WA#8, THRU JAN 13/13, 2ND STREET ROADWAY IMPROVEMENTS, W LOOP 397/US 79 TO US 95 (MAIN STREET)	
							Total Dept.: 346,558.08		
	0401	COMMISSIONERS COURT	ATKINS NORTH AMERICA INC	1159420	01/21/13	01.0777.0401.009999	\$6,727.29	P#100010619, WA#3, DEC 12-30/12, RM 2338 (FM 3405 TO RONALD REAGAN BLVD)	
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	168849	01/10/13	01.0777.0401.009999	\$190.00	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	
		COMMISSIONERS COURT	BARTLETT COCKE GENERAL CONTRACTORS LLC	2/TAXOFC	12/31/12	01.0777.0401.009999	\$168,778.50	P#12350, TAX OFC RENOVATIONS	
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-11037	01/07/13	01.0777.0401.009999	\$4,599.00	P#04.30112070, NOV 30-DEC 27/12, ESOC	
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	239208	01/14/13	01.0777.0401.009999	\$493.32	P#1103-003-01, WA#1, THRU DEC 31/12, WILLIAMSON CR BOND	
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	239209	01/14/13	01.0777.0401.009999	\$357.50	P#1103-003-04, WA#4, THRU 31/12, WILLIAMSON COUNTY PASS-THRU PROJECTS	
		COMMISSIONERS COURT	HDR ENGINEERING INC	50722-B	01/10/13	01.0777.0401.009999	\$16,234.76	P#135589, 166708, 135592, WA#2, DEC 1-29/12, US 183, RIVA RIDGE DR TO SH 29	
							Total Dept.: 197,380.37		
	0852	0852	AVERY RANCH	BANK OF NEW YORK MELLON	252-1683538	01/29/13	01.0852.0852.006900	\$300.00	AVERD1-05, ADMIN, FEB 15/13-FEB 14/14, AVERY RANCH RD DISTRICT #1 U/T RD BNS 05
							Total Dept.: 300.00		
	0882	0882	FLEET MAINTENANCE	RICHARD BOLTON	01/29/13	01/29/13	01.0882.0882.004999	\$75.45	JAN 29/13, EXP REIMB, FLEET

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	FLEET MAINTENANCE	G & K SERVICES	1062100273	01/24/13	01.0882.0882.003311	\$113.08	UNIFORM MAINT. & REPAIR
	FLEET MAINTENANCE	G & K SERVICES	1062896659	01/17/13	01.0882.0882.003311	\$251.22	UNIFORM MAINT. & REPAIR
	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10746932	12/28/12	01.0882.0882.003523	\$418.88	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10747102	01/08/13	01.0882.0882.003523	-\$209.44	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10747180	01/10/13	01.0882.0882.003523	\$418.88	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10747239	01/14/13	01.0882.0882.003523	-\$209.44	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0882.0882.002050	\$715.54	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	FLEET MAINTENANCE	CENTEX TOWING, INC	16022	01/25/13	01.0882.0882.003524	\$139.00	BLANKET PO FOR TOWING SERVICES
	FLEET MAINTENANCE	CENTEX TOWING, INC	16032	01/29/13	01.0882.0882.003524	\$50.00	BLANKET PO FOR TOWING SERVICES
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2195132	01/15/13	01.0882.0882.003523	\$205.15	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2195705	01/29/13	01.0882.0882.003523	\$125.94	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2195814	01/30/13	01.0882.0882.003523	\$69.32	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	PEREZ SIGNS & GRAPHIX INC	26745	01/08/13	01.0882.0882.003523	\$150.00	DECALS FOR UNIT #SC0715
	FLEET MAINTENANCE	LINDELL SUPPLY	27184	01/30/13	01.0882.0882.003523	\$186.15	TIRE SUPPLIES FOR STOCK
	FLEET MAINTENANCE	GEORGETOWN MUFFLER & AUTOMOTIVE	3010	01/28/13	01.0882.0882.003524	\$129.26	TAIL PIPE INSTALLATION
	FLEET MAINTENANCE	CENTEX PROPANE	33212	01/22/13	01.0882.0882.003301	\$1,168.00	BLANKET PO FOR PROPANE
	FLEET MAINTENANCE	CENTEX PROPANE	33414	01/22/13	01.0882.0882.003301	\$1,140.00	BLANKET PO FOR PROPANE
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200109297	01/04/13	01.0882.0882.003522	\$2,249.94	BLANKET PO FOR TIRES
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200109444	01/14/13	01.0882.0882.003522	-\$216.20	TIRE BLANKET PO
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200109582	01/23/13	01.0882.0882.003522	\$661.72	TIRE BLANKET PO
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200109622	01/25/13	01.0882.0882.003522	-\$249.94	TIRE BLANKET PO
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200109661	01/28/13	01.0882.0882.003522	\$361.94	TIRE BLANKET PO
	FLEET MAINTENANCE	TIRE CENTERS LLC	6200109693	01/30/13	01.0882.0882.003522	\$1,874.95	BLANKET PO FOR TIRES
	FLEET MAINTENANCE	DON HEWLETT CHEVROLET BUICK INC	673961	01/25/13	01.0882.0882.003523	\$111.62	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	751123	01/14/13	01.0882.0882.003523	\$23.22	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	7521	01/23/13	01.0882.0882.003523	\$399.88	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	754885	01/15/13	01.0882.0882.003523	\$8.39	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	757596	01/16/13	01.0882.0882.003303	\$114.60	CHVELCP - AFFCP
				01/16/13	01.0882.0882.003303	\$321.86	CHVUAF55P - 5050SQ
				01/16/13	01.0882.0882.003303	\$1,307.46	LSL303D - UTFSQ
				01/16/13	01.0882.0882.003303	\$116.70	PO 143936, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	761297	01/17/13	01.0882.0882.003523	\$54.17	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	762479	01/18/13	01.0882.0882.003303	-\$80.00	PO 143936, CORE, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	771034	01/22/13	01.0882.0882.003303	\$90.23	BLANKET PO FOR OIL
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	772430	01/22/13	01.0882.0882.003303	\$34.68	LSL303P - UTFGS

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				01/22/13	01.0882.0882.003303	\$107.52	CHVTECH - TECHRON
				01/22/13	01.0882.0882.003303	\$943.08	LSL1540JD - 15W40
				01/22/13	01.0882.0882.003303	\$497.28	LSL8090D - 80W90SQ
				01/22/13	01.0882.0882.003303	\$433.92	LSLB520D - 5W20SQ
				01/22/13	01.0882.0882.003303	\$100.80	MYS7080 - GREASE
				01/22/13	01.0882.0882.003303	\$89.76	PO 144018, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	772477	01/22/13	01.0882.0882.003303	\$59.40	BLANKET PO FOR OIL
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	772579	01/22/13	01.0882.0882.003523	\$287.09	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	77610	01/29/13	01.0882.0882.003523	\$45.36	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	77612	01/29/13	01.0882.0882.003523	\$319.20	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	77614	01/29/13	01.0882.0882.003523	\$105.60	BLANKET ORDER FOR PARTS
	FLEET MAINTENANCE	MAC HAIK DODGE CHRYSLER JEEP	77663	01/30/13	01.0882.0882.003523	\$45.36	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	777655	01/24/13	01.0882.0882.003303	-\$40.00	PO 144018, OIL, FLEET
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	778074	01/24/13	01.0882.0882.003523	\$16.10	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	782925	01/25/13	01.0882.0882.003523	\$9.99	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	783130	01/25/13	01.0882.0882.003303	\$316.32	LSLS50P - HP50
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	783538	01/25/13	01.0882.0882.003523	-\$9.99	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	786769	01/28/13	01.0882.0882.003303	\$13.42	BLANKET PO FOR OIL
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	786800	01/28/13	01.0882.0882.003303	\$100.68	BLANKET PO FOR OIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	786947	01/17/13	01.0882.0882.003523	\$53.45	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	LEIF JOHNSON FORD	786976	01/17/13	01.0882.0882.003523	\$46.16	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	787196	01/28/13	01.0882.0882.003303	\$161.80	BLANKET PO FOR OIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	790303	01/28/13	01.0882.0882.003523	\$763.21	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	790388	01/29/13	01.0882.0882.003303	\$25.89	BLANKET PO FOR OIL
	FLEET MAINTENANCE	LEIF JOHNSON FORD	790737	01/30/13	01.0882.0882.003523	\$205.80	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	794043	01/30/13	01.0882.0882.003523	\$127.89	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132542	12/13/12	01.0882.0882.003523	\$39.95	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132602	12/14/12	01.0882.0882.003523	\$364.33	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132622	12/14/12	01.0882.0882.003523	\$11.09	PO 142911, PARTS, FLEET
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132624	12/14/12	01.0882.0882.003523	\$165.08	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132694	12/17/12	01.0882.0882.003523	\$34.90	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132696	12/17/12	01.0882.0882.003523	\$27.90	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132702	12/17/12	01.0882.0882.003523	\$17.17	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132763	12/18/12	01.0882.0882.003523	\$61.56	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132766	12/18/12	01.0882.0882.003523	\$355.69	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132775	12/18/12	01.0882.0882.003523	\$101.39	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132779	12/18/12	01.0882.0882.003523	\$8.46	PO 142911, PARTS, FLEET
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132842	12/19/12	01.0882.0882.003523	\$3.72	PO 142911, PARTS, FLEET
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132843	12/19/12	01.0882.0882.003523	\$21.53	BLANKET PO FOR PAINT & PAINT SUPPLIES

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	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132863	12/19/12	01.0882.0882.003523	\$17.00	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-132868	12/19/12	01.0882.0882.003523	\$29.16	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133372	01/02/13	01.0882.0882.003523	\$18.26	BLANKET PO FOR PAINT & PAINT SUPPLIES
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133684	01/07/13	01.0882.0882.003523	\$17.17	BLANKET PO FOR PARTS
				01/07/13	01.0882.0882.003523	\$29.16	PO 143718, PARTS, FLEET
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133968	01/11/13	01.0882.0882.003523	\$109.49	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134152	01/15/13	01.0882.0882.003523	\$4.24	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134154	01/15/13	01.0882.0882.003523	\$3.86	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134271	01/16/13	01.0882.0882.003523	\$85.38	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134347	01/17/13	01.0882.0882.003523	\$94.24	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134375	01/17/13	01.0882.0882.003523	\$243.36	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134385	01/17/13	01.0882.0882.003523	\$8.37	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134824	01/24/13	01.0882.0882.003523	\$6.93	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134837	01/25/13	01.0882.0882.003522	\$115.18	BLANKET PO FOR BATTERIES
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134971	01/28/13	01.0882.0882.003523	\$11.12	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134973	01/28/13	01.0882.0882.003523	\$8.39	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134976	01/28/13	01.0882.0882.003523	\$7.79	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134978	01/28/13	01.0882.0882.003523	\$8.39	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134984	01/28/13	01.0882.0882.003523	\$103.74	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-134986	01/28/13	01.0882.0882.003523	\$71.06	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-135142	01/30/13	01.0882.0882.003522	\$93.23	BLANKET PO FOR BATTERIES
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-135155	01/30/13	01.0882.0882.003522	-\$17.00	BLANKET PO FOR BATTERIES
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-135256	01/31/13	01.0882.0882.003523	\$3.58	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-135259	01/31/13	01.0882.0882.003523	\$12.92	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-135274	01/31/13	01.0882.0882.003523	\$27.08	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	WALKER TIRE COMPANY	82415	01/24/13	01.0882.0882.003522	\$519.36	BLANKET PO FOR TIRES
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	847215	01/25/13	01.0882.0882.003523	\$60.49	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	847318	01/28/13	01.0882.0882.003523	\$252.21	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	GRAINGER	9040468549	01/15/13	01.0882.0882.003523	\$145.44	INDUSTRIAL SPRAYER/PUMP FOR STOCK
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33613	01/14/13	01.0882.0882.003523	\$75.57	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33894	01/22/13	01.0882.0882.003523	\$89.63	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33896	01/22/13	01.0882.0882.003523	\$697.31	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33898	01/22/13	01.0882.0882.003523	\$933.51	BLANKET PO FOR PARTS
	FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33900	01/22/13	01.0882.0882.003523	\$66.87	BLANKET PO FOR PARTS

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		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33902	01/22/13	01.0882.0882.003523	\$135.60	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33903	01/22/13	01.0882.0882.003523	\$1,044.35	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33904	01/22/13	01.0882.0882.003523	\$1,570.97	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P34010	01/24/13	01.0882.0882.003523	\$200.72	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P34011	01/24/13	01.0882.0882.003523	\$102.66	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P34012	01/24/13	01.0882.0882.003522	\$283.80	SHREDDER WHEELS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P34141	01/28/13	01.0882.0882.003523	\$14.94	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P34142	01/28/13	01.0882.0882.003523	\$5.16	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P34144	01/28/13	01.0882.0882.003523	\$1,037.26	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P34355	01/31/13	01.0882.0882.003523	-\$12.75	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P34356	01/31/13	01.0882.0882.003523	-\$131.48	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	HOLT CAT	PIMP0101885	01/10/13	01.0882.0882.003523	\$170.98	PARTS BLANKET PO
		FLEET MAINTENANCE	HOLT CAT	PIMP0102228	01/17/13	01.0882.0882.003523	\$25.72	PARTS BLANKET PO
		FLEET MAINTENANCE	HOLT CAT	PIMP0102229	01/17/13	01.0882.0882.003523	\$147.59	PARTS BLANKET PO
		FLEET MAINTENANCE	HOLT CAT	PIMP0102268	01/18/13	01.0882.0882.003523	\$402.79	PARTS BLANKET PO
		FLEET MAINTENANCE	HOLT CAT	PIMP0102752	01/25/13	01.0882.0882.003523	\$147.59	PARTS BLANKET PO
		FLEET MAINTENANCE	HOLT CAT	PIMP0102811	01/25/13	01.0882.0882.003523	\$54.92	PARTS BLANKET PO
		FLEET MAINTENANCE	HOLT CAT	PIMP0102888	01/28/13	01.0882.0882.003523	\$213.20	PARTS BLANKET PO
		FLEET MAINTENANCE	REPA PLUMBING & AIR CONDITIONING, INC	R5001	01/29/13	01.0882.0882.004510	\$1,180.00	SHOP SINK INSTALLATION AT FLEET SERVICES
							Total Dept.: 28,706.58	
0885	0886	WSMN CO BENEFITS PGM.	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0885.0886.002050	\$100.59	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	182;BNFTS	02/01/13	01.0885.0886.004211	\$6.95	JAN 13, BNFTS
		WSMN CO BENEFITS PGM.	DELL COMPUTER CORP	XJ2WPDJ24	01/24/13	01.0885.0886.003010	\$130.13	Dell 17" Monitor
							Total Dept.: 237.67	
0999	0401	COMMISSIONERS COURT	SALLY BARDWELL	01/23/13	01/23/13	01.0999.0401.009999	\$17.72	JAN 23/13, EXP REIMB, HUD
		COMMISSIONERS COURT	DEMOCRACY LIVE	11-9	11/09/12	01.0999.0401.009999	\$24,750.00	LIVE BALLOT ACCESSIBLE SAMPLE BALLOT ONE-TIME SET UP FEE & SOFTWARE LICENSE, 2013 HAVA
		COMMISSIONERS COURT	TAYLOR DAILY PRESS	12/05/12;AP/HUD	12/05/12	01.0999.0401.009999	\$150.00	PUB NOT, TAYLOR LEGAL/DISPLAY-2011 CAPER PUB, HUD

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	COMMISSIONERS COURT	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0999.0401.009999	\$48.41	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	160812-001065	08/22/12	01.0999.0401.009999	\$3,000.00	2011 TOYOTA CAMRY, V#4T1BF3EK3BU663508, 2013 AIR CHECK
	COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	210912-001076	10/09/12	01.0999.0401.009999	\$3,000.00	2011 TOYOTA CAMRY, V#4T4BF3EK9AR069848, 2013 AIR CHECK
	COMMISSIONERS COURT	A-1 AUTOMOTIVE	27267	07/02/12	01.0999.0401.009999	\$548.09	2000 CHRYSLER-TOWN & COUNTRY LX, VIN#1C4GP44G0YB706622, 2013 AIR CHECK
	COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	290812-001072	09/28/12	01.0999.0401.009999	\$3,000.00	2010 HYUNDAI SANTA FE, V#5NMSGDABAH413290, 2013 AIR CHECK
	COMMISSIONERS COURT	CARMAX AUTO STORE	311012-001086	11/10/12	01.0999.0401.009999	\$3,000.00	2012 CHEV MALIBU, V#1G12B5E04CF230691, 2013 AIR CHECK
	COMMISSIONERS COURT	ROGER BEASLEY MITSUBISHI SOUTH	61112-001087	11/12/12	01.0999.0401.009999	\$3,000.00	2012 MITSUBISHI LANCER, VIN#JA32U2FU5CU027970, 2013 AIR CHECK
	COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	90712-001051	08/25/12	01.0999.0401.009999	\$3,000.00	2010 TOYOTA HIGHLANDER, V#5TDZA3EH4AS002546, 2013 AIR CHECK
							Total Dept.: 43,514.22
0545	ANIMAL SERVICES	ILSE M BLACK	1/24/13A	01/24/13	01.0999.0545.009999	\$280.00	JAN 24/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, PETSMART
							Total Dept.: 280.00
0573	GRANTS - JUVENILE SERVICES	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	123112JJP	01/22/13	01.0999.0573.009999	\$1,166.66	DEC 12, CURRICULUM BASED SUPPORT GROUPS, 2013 PREV/INTERV
							Total Dept.: 1,166.66
0582	911 ADDRESSING	TERESA BAKER	01/23/13	01/23/13	01.0999.0582.009999	\$37.02	JAN 23/13, EXP REIMB, 911 ADDRESSING
	911 ADDRESSING	TEXAS ASSOC OF COUNTIES	124990	10/01/12	01.0999.0582.009999	\$39.48	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP
	911 ADDRESSING	BESTLINE COMMUNICATIONS	182;911ADD	02/01/13	01.0999.0582.009999	\$20.04	JAN 13, 911 ADD
	911 ADDRESSING	OFFICE DEPOT, INC	641552376001	01/18/13	01.0999.0582.009999	\$456.53	BLACK/CYAN/MAGENTA/YELLOW TONER FOR DELL CM2320NF PRINTER
							Total Dept.: 553.07
							Sum: 1,693,826.34