FUNDING REQUIREMENTS
FEB 19-20/2013

Fund	Dept	Dept Description	Vendor Name	Invoice Number	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	JOSH RACKLEY	11918	01/30/13	01.0100.0000.347002	$25.00	R#11918, REFUND PARK USAGE FEE, PARKS
		Default	CORNERSTONE OB GYN	12-0929-K26	01/30/13	01.0100.0000.207018	$5,500.00	C#12-0929-K26, RESTITUTION, TINA MARIA KEMP, D/ATTY
		Default	CAROL ROBBINS	17865GF	02/07/13	01.0100.0000.209800	$2,000.00	C#12-0697-K368, EXTRADITION REFUND FEE, A/PROB
		Default	VANESSA RODRIGUEZ	1CR-085406	02/06/13	01.0100.0000.209700	$30.00	R#JP1-2013-00348, REFUND OVERPAYMENT, JP#1
		Default	OLIVER THOMPSON	2SC-13-0006	01/22/13	01.0100.0000.341902	$70.00	R#JP2-2013-00716, REFUND OVERPAYMENT, JP#2
		Default	SHEETS & CROSSFIELD, PC	32037	11/30/12	01.0100.0000.207009	$468.00	MID#1368.0030, OCT 29-NOV 19/12, CLEARWATER RANCH PID
		Default	SHEETS & CROSSFIELD, PC	32609	01/31/13	01.0100.0000.207009	$180.00	MID#1368.0030, JAN 11/13, CLEARWATER RANCH PID
		Default	TEXAS PARKS & WILDLIFE	3CR-13-01424	02/05/13	01.0100.0000.209600	$48.45	C#A8040441, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	3CR-13-01425	02/05/13	01.0100.0000.209600	$48.45	C#A8040441, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	3CR-13-01465	02/05/13	01.0100.0000.209600	$48.45	C#A8040440, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	3CR-13-01466	02/05/13	01.0100.0000.209600	$48.45	C#A8040440, FINE, JP#3
		Default	STEWART LENDER SERVICES INC	691761	02/01/13	01.0100.0000.341400	$12.00	OVERPAYMENT, C/CLK
							Total Dept.: 8,478.80	
	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	182;PCT1	02/11/13	01.0100.0211.004211	$4.40	DEC 3/12-JAN 31/13, PCT#1
							Total Dept.: 4.40	
	0212	COMMISSIONER PCT 2	SOUTH TEXAS COUNTY JUDGES & COMMISSIONERS ASSOC	15-221	01/30/13	01.0100.0212.004232	$200.00	JUN 10-13/13, K PIERCE, CONF, PCT#2
							Total Dept.: 200.00	
	0213	COMMISSIONER PCT 3	VALERIE COVEY	02/05/13	02/05/13	01.0100.0213.004231	$283.50	DEC 10/12-JAN 31/13, EXP REIMB, PCT#3
					02/05/13	01.0100.0213.004232	$38.90	DEC 10/12-JAN 31/13, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	182;PCT3	02/01/13	01.0100.0213.004211	$20.24	JAN 13, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	JAN 13;92238	01/22/13	01.0100.0213.004211	$86.36	JAN 22-FEB 21/13, PCT#3
							Total Dept.: 429.00	
	0214	COMMISSIONER PCT 4	RON MORRISON	02/04/13	02/04/13	01.0100.0214.004231	$219.33	JAN 7-31/13, EXP REIMB, PCT#4
							Total Dept.: 219.33	
	0341	OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	37156739	02/11/13	01.0100.0341.003301	$16.02	Blanket PO for Fleet Fuel
		OUTREACH DEPARTMENT	VERIZON WIRELESS	6845231252	01/28/13	01.0100.0341.004209	$280.42	DEC 29/12-JAN 28/13, MOT/2013 MHMR
					01/28/13	01.0100.0341.004210	$570.03	DEC 29/12-JAN 28/13, MOT/2013 MHMR
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	74;MOT	02/01/13	01.0100.0341.004211	$7.46	JAN 13, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192NB	02/01/13	01.0100.0341.004209	$36.31	FEB 13, MOT/2013 MHMR
							Total Dept.: 910.24	

	0400	COUNTY JUDGE	AUSTIN BUSINESS JOURNAL	2013;JUDGE	02/13/13	01.0100.0400.003901	$99.00	COMM CRT SUB, C/JUDGE
					02/13/13	01.0100.0400.004310	$0.00	COMM CRT SUB, C/JUDGE
							Total Dept.: 99.00	
	0402	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	149;HR	02/01/13	01.0100.0402.004211	$20.25	JAN 13, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	640861045001	01/15/13	01.0100.0402.003100	$65.13	Oct/2012-Sep2013
		HUMAN RESOURCES	OFFICE DEPOT, INC	640867223001	01/16/13	01.0100.0402.003100	$49.40	Oct/2012-Sep2013
		HUMAN RESOURCES	DELL COMPUTER CORP	XJ2WTR566	01/24/13	01.0100.0402.003010	$390.39	Dell 17" Monitors
							Total Dept.: 525.17	
	0404	COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	182;C/CLK1	02/01/13	01.0100.0404.004211	$15.33	JAN 2013, C/CLK
							Total Dept.: 15.33	
	0409	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT INC	AUSO1-TRS-1168	01/31/13	01.0100.0409.004100	$10,000.00	OCT 1-DEC 31/12, INV ADVISORY SVC FOR THE TREASURER
							Total Dept.: 10,000.00	
	0425	COUNTY COURTS AT LAW	KATHRYN E ORR	01/25/13	01/31/13	01.0100.0425.004141	$165.00	JAN 25/13, INTERP, CC#3
		COUNTY COURTS AT LAW	DEREK M THAIN	04-1006-FC2	02/05/13	01.0100.0425.004131	$97.50	KLG, CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	10-04248-2	02/05/13	01.0100.0425.004134	$175.00	GENA ROCHELLE GUTIERREZ, CC#2
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	10-06333-3	02/01/13	01.0100.0425.004134	$175.00	EFREN LERMA, CC#3
		COUNTY COURTS AT LAW	ROBERT M MCCABE	10-08991-3A	02/01/13	01.0100.0425.004134	$175.00	SKYLER FUNDERBURGH, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	10-09406-2	02/04/13	01.0100.0425.004134	$175.00	BRANDON TAYLOR, CC#2
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	10242	05/25/12	01.0100.0425.004141	$225.00	SPANISH INTERP, CC#3
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	11-00403-1	02/01/13	01.0100.0425.004134	$175.00	MARQUIS LAQUAN DAILY, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	11-00501-3	02/01/13	01.0100.0425.004134	$175.00	ROLAND B VASQUEZ, CC#3
		COUNTY COURTS AT LAW	CESAR RODRIGUEZ	11-01697-2	02/05/13	01.0100.0425.004134	$175.00	THEODIAN WRIGHT, CC#2
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	11-03833-2	02/05/13	01.0100.0425.004134	$175.00	JAMES COOPER MABRY, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	11-04399-2	02/05/13	01.0100.0425.004134	$175.00	MARY QUINTANILLA, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	11-05425-2	02/04/13	01.0100.0425.004134	$175.00	RICHARD GARCIA, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	11-05519-2	02/05/13	01.0100.0425.004134	$175.00	MICHAEL RAMIREZ, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	11-07395-3	02/01/13	01.0100.0425.004134	$175.00	HELLEN LOZANO, CC#3
		COUNTY COURTS AT LAW	ROBERT F MAIER	11-0765-CP4	01/07/13	01.0100.0425.004136	$1,046.50	JV, CC#4
		COUNTY COURTS AT LAW	SHANNON HOOKS	11-08034-2	02/05/13	01.0100.0425.004134	$175.00	CHAD MAYS, CC#2
		COUNTY COURTS AT LAW	ROBERT M MCCABE	11-09343-2	02/04/13	01.0100.0425.004134	$175.00	DEANDRAE CRAIG, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	11-3785-CPS1	01/31/13	01.0100.0425.004131	$1,072.50	RG, CC#1
		COUNTY COURTS AT LAW	JESSICA WORDEN	12-0005-CPS3B	01/31/13	01.0100.0425.004131	$61.75	N CHILDREN, CC#1
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-0008-CPS-C3D	01/31/13	01.0100.0425.004131	$708.50	AT, FT, CC#1
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	12-0010-CPS1	01/31/13	01.0100.0425.004131	$1,787.50	H CHILDREN, CC#1

		COUNTY COURTS AT LAW	G COLE SPAINHOUR	12-0015-CPS1	01/31/13	01.0100.0425.004131	$1,534.00	T CHILDREN, CC#1
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	12-00376-2	02/05/13	01.0100.0425.004134	$175.00	DAVID BERMUDEZ, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	12-006-CPS1	01/31/13	01.0100.0425.004131	$793.00	HB, CC#1
		COUNTY COURTS AT LAW	ERIN SHINN	12-00935-2	02/05/13	01.0100.0425.004134	$225.00	C#12-09551-1, CRISELDA ROCHA, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	12-00981-2	02/04/13	01.0100.0425.004134	$175.00	RAHEEM GRIFFIN, CC#2
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	12-01129-2	02/05/13	01.0100.0425.004134	$175.00	MARSHALL TAYLOR, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	12-01421-2A	02/05/13	01.0100.0425.004134	$175.00	DARRIUS TRYVON ANDERSON, CC#2
		COUNTY COURTS AT LAW	JAMES D PARKER	12-0148-CP4	01/10/13	01.0100.0425.004136	$1,375.00	JH, CC#4
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	12-01875-2	02/05/13	01.0100.0425.004134	$175.00	BRANDON THORNBERRY, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	12-01947-3	01/30/13	01.0100.0425.004134	$350.00	C#12-04230-2, BABILA BOBGA SAMDUMU, CC#3
		COUNTY COURTS AT LAW	MCGIRR LAW	12-02171-2	02/05/13	01.0100.0425.004134	$175.00	JENNIFER WHITENIGHT, CC#2
		COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	12-02245-2	02/05/13	01.0100.0425.004134	$275.00	C#12-02244-2, 12-02243-2, JOSHUA DARRELL, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	12-03338-2	02/04/13	01.0100.0425.004134	$375.00	C#12-03845-2, 12-03846-2, 12-03847-2, CHRISTOPHER ALLEN MANN, CC#2
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	12-03462-1	01/31/13	01.0100.0425.004134	$325.00	C#12-03461-1, 12-03463-1, 12-03464-1, HALEY C ARTHUR, CC#1
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	12-03793-2	02/04/13	01.0100.0425.004134	$175.00	JONATHAN BRUBAKER, CC#2
		COUNTY COURTS AT LAW	JASON JETT	12-03810-2	02/04/13	01.0100.0425.004134	$175.00	JONATHAN DICKENS, CC#2
		COUNTY COURTS AT LAW	NEIL M SICARELLI	12-03816-2	02/04/13	01.0100.0425.004134	$175.00	OLA K FALEAFINE, CC#2
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	12-03856-2	02/04/13	01.0100.0425.004134	$175.00	MICHAEL CAVAZOS, CC#2
		COUNTY COURTS AT LAW	JESSICA WORDEN	12-04023-2	02/04/13	01.0100.0425.004134	$225.00	C#12-05099-2, BRIAN SOLARES, CC#2
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	12-04038-2	02/05/13	01.0100.0425.004134	$175.00	RENE HOMERO TREVINO, CC#2
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	12-04098-2	02/04/13	01.0100.0425.004134	$175.00	JERRIONN BURLESON, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	12-04175-2	02/04/13	01.0100.0425.004134	$175.00	RYAN MAGIE, CC#2
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-04221-2	02/05/13	01.0100.0425.004134	$225.00	C#12-04220-2, LARVIN DODD JEFFERSON, CC#2
		COUNTY COURTS AT LAW	GABRIELLA C YOUNG	12-04319-2	02/04/13	01.0100.0425.004134	$275.00	C#12-06719-2, 12-06718-2, KAMERY WOOLDRIDGE, CC#2
		COUNTY COURTS AT LAW	JOSHUA HINTON	12-04359-2	02/04/13	01.0100.0425.004134	$225.00	C#12-04360-2, JOHNATHAN RICE, CC#2
		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	12-04448-2	02/05/13	01.0100.0425.004134	$175.00	DAVID MICHAEL GOMEZ, CC#2
		COUNTY COURTS AT LAW	H L TREADWELL	12-04464-3	02/01/13	01.0100.0425.004134	$175.00	ERIK RAMIREZ, CC#3
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	12-04503-2	02/04/13	01.0100.0425.004134	$325.00	C#12-04504-2, 12-04505-2, 12-04506-2, SHANNA BATTEN, CC#2
		COUNTY COURTS AT LAW	HYDE LAW PLLC	12-04568-2	02/05/13	01.0100.0425.004134	$175.00	COLE KNAPEK, CC#2
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	12-04680-2	02/04/13	01.0100.0425.004134	$225.00	C#12-04681-1, TYISHA MCLENNAN, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	12-04844-2	02/04/13	01.0100.0425.004134	$175.00	LISA MAE MOSS, CC#2
		COUNTY COURTS AT LAW	JOSEPH ARAGON	12-04881-2	02/05/13	01.0100.0425.004134	$275.00	C#12-04882-2, 12-10859-2, TRACEY GARCIA, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	12-05003-2	02/05/13	01.0100.0425.004134	$175.00	FRANCIS BAKER, CC#2
		COUNTY COURTS AT LAW	CAROL L COLLINS	12-0504-CP4	01/23/13	01.0100.0425.004136	$471.00	FCB, CC#4
		COUNTY COURTS AT LAW	ROBERT F MAIER	12-05081-2	02/04/13	01.0100.0425.004134	$175.00	C#13-00568-2, ANJANETTE KRISTINA HARRIS, CC#2
		COUNTY COURTS AT LAW	NEIL M SICARELLI	12-05224-3	01/29/13	01.0100.0425.004134	$175.00	DANIEL STUDDARD, CC#3
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-05616-2	02/05/13	01.0100.0425.004134	$175.00	STEPHANIE TURNER, CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	12-05680-2	02/04/13	01.0100.0425.004134	$175.00	KRISTIN E PURYEAR, CC#2
		COUNTY COURTS AT LAW	HECTOR DEL TORO	12-05870-2	02/05/13	01.0100.0425.004134	$175.00	JOSE CARLOS GONZALEZ JR, CC#2
		COUNTY COURTS AT LAW	MCGIRR LAW	12-05998-1	01/31/13	01.0100.0425.004134	$175.00	DANE ADAM ARNOLD, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	12-06247-1	01/31/13	01.0100.0425.004134	$175.00	MARTIN SALINAS, CC#1

		COUNTY COURTS AT LAW	KELLEY WHALEN	12-06265-2	02/05/13	01.0100.0425.004134	$175.00	CIERRA MCKENZIE BARBER, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	12-06269-2	02/05/13	01.0100.0425.004134	$175.00	RAYSHUN BROOKS, CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	12-06282-2	02/04/13	01.0100.0425.004134	$175.00	SHEENA DAVIS, CC#2
		COUNTY COURTS AT LAW	JOSEPH ARAGON	12-06342-2	02/04/13	01.0100.0425.004134	$275.00	C#12-06343-2, 12-06344-2, MIRANDA SALAZAR, CC#2
		COUNTY COURTS AT LAW	DANIEL GARCIA	12-06517-1	01/31/13	01.0100.0425.004134	$75.00	JONATHAN OCAMPO, CC#1
		COUNTY COURTS AT LAW	RIPPY & TAYLOR LLP	12-06541-2	02/04/13	01.0100.0425.004134	$225.00	C#12-06542-2, DAVID HOBBS, CC#2
		COUNTY COURTS AT LAW	GARY E PRUST	12-06716-2	02/05/13	01.0100.0425.004134	$175.00	JONATHAN ROSS, CC#2
		COUNTY COURTS AT LAW	HYDE LAW PLLC	12-06744-2	02/04/13	01.0100.0425.004134	$175.00	CRYSTAL HAYES, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-07033-2	02/04/13	01.0100.0425.004134	$175.00	DALLAS LEE SPENCE, CC#2
		COUNTY COURTS AT LAW	KRISTA A CHACONA		02/05/13	01.0100.0425.004134	$175.00	DALLAS SPENCE, CC#2
		COUNTY COURTS AT LAW	RICHARD JONES	12-07054-3	02/01/13	01.0100.0425.004134	$175.00	ELIAS CALAHAM, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	12-07139-1	01/31/13	01.0100.0425.004134	$175.00	KRYSTAL LEANN SCRUGGS, CC#1
		COUNTY COURTS AT LAW	H L TREADWELL	12-07221-3	02/01/13	01.0100.0425.004134	$175.00	PABLO TAMEZ GONZALES, CC#3
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-07259-2	02/05/13	01.0100.0425.004134	$175.00	ROBERT ALLEN HOOD, CC#2
		COUNTY COURTS AT LAW	R SCOTT MAGEE	12-07365-2	02/05/13	01.0100.0425.004134	$175.00	CHESSICA JEAN MAUS, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	12-07379-2	02/04/13	01.0100.0425.004134	$175.00	DANIEL MORGAN, CC#2
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	12-07401-2	02/05/13	01.0100.0425.004134	$175.00	COLIN VILLENEUVE, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	12-07501-2	02/05/13	01.0100.0425.004134	$175.00	BRADLEY BOGAN, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	12-07504-2	02/05/13	01.0100.0425.004134	$175.00	GLENN CLAYPOOL, CC#2
		COUNTY COURTS AT LAW	ROBERT M MCCABE	12-07525-2	02/04/13	01.0100.0425.004134	$175.00	DAVID NATAL, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	12-07578-1	01/31/13	01.0100.0425.004134	$175.00	BRANDON LEE TROBOUGH, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT JR	12-07670-3	01/31/13	01.0100.0425.004134	$175.00	SHELLY KELLAR, CC#3
		COUNTY COURTS AT LAW	GARY E PRUST	12-07697-2	02/04/13	01.0100.0425.004134	$175.00	DAVID FLOWERS, CC#2
		COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	12-07702-2	02/05/13	01.0100.0425.004134	$175.00	HERBERT BRAHAM III, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT JR	12-07708-2	02/05/13	01.0100.0425.004134	$175.00	RODERICK JOHNSON, CC#2
		COUNTY COURTS AT LAW	HOWARD S JENKINS JR	12-07737-2	02/04/13	01.0100.0425.004134	$175.00	LATONYA SPENCER, CC#2
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-07792-2	02/05/13	01.0100.0425.004134	$225.00	C#12-03286-2, EDWIN CARRERO, CC#2
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	12-07814-2	02/05/13	01.0100.0425.004134	$175.00	JESSICA ANN RHOADES, CC#2
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	12-07816-2	02/05/13	01.0100.0425.004134	$175.00	MICHAEL RUELAS, CC#2
		COUNTY COURTS AT LAW	BLAIR T JONES	12-07871-1	01/31/13	01.0100.0425.004134	$175.00	JAVIER ROSALES-SANCHEZ, CC#1
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	12-07943-2	02/05/13	01.0100.0425.004134	$175.00	MICHAEL ORTIZ, CC#2
		COUNTY COURTS AT LAW	DON MOREHART	12-08116-2	02/05/13	01.0100.0425.004134	$175.00	RICARDO GARCIA, CC#2
		COUNTY COURTS AT LAW	RIPPY & TAYLOR LLP	12-08143-2	02/04/13	01.0100.0425.004134	$225.00	C#12-08142-2, SUZZANE LOPEZ, CC#2
		COUNTY COURTS AT LAW	JASON TRUMPLER	12-08263-2	02/05/13	01.0100.0425.004134	$175.00	JONATHAN DEANDRE NEIL, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	12-08298-3	02/01/13	01.0100.0425.004134	$175.00	STERLING BUNTON JR, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	12-08356-2	02/05/13	01.0100.0425.004134	$175.00	FRENDRICK CATHEY, CC#2
		COUNTY COURTS AT LAW	DANIEL GARCIA	12-08398-2	02/05/13	01.0100.0425.004134	$175.00	SAMANTHA RAMIREZ, CC#2
		COUNTY COURTS AT LAW	LESLI R FITZPATRICK	12-08423-2	02/05/13	01.0100.0425.004134	$175.00	AMANDA BERTE, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	12-08486-2	02/04/13	01.0100.0425.004134	$175.00	EMILY WIPFF, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-08528-2	02/05/13	01.0100.0425.004134	$175.00	TOMMY STONE, CC#2

		COUNTY COURTS AT LAW	KELLEY WHALEN	12-08569-3	02/01/13	01.0100.0425.004134	$175.00	KEANTREA LARRY ROGERS, CC#3
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	12-08573-2	02/05/13	01.0100.0425.004134	$175.00	WILLIS BARRETT, CC#2
		COUNTY COURTS AT LAW	HOWARD S JENKINS JR	12-08630-2	02/05/13	01.0100.0425.004134	$175.00	DWAYNE MATHIS, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	12-08678-2	02/04/13	01.0100.0425.004134	$175.00	KEVIN VILLA, CC#2
		COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	12-08779-2	02/04/13	01.0100.0425.004136	$350.00	KMA, CC#2
		COUNTY COURTS AT LAW	DOUGLAS RANNEY	12-08794-2	02/04/13	01.0100.0425.004134	$275.00	C#12-08795-2, 12-09840-2, WESTON HEDGE, CC#2
		COUNTY COURTS AT LAW	BLAIR T JONES	12-08798-2	02/04/13	01.0100.0425.004134	$175.00	THOMAS LEE ELVINGTON, CC#2
		COUNTY COURTS AT LAW	WARREN & ASSOCIATES PC	12-08801-2	02/04/13	01.0100.0425.004134	$175.00	EURAL GREATHOUSE II, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	12-08822-2	02/04/13	01.0100.0425.004134	$175.00	LATONIA RENEE SMITH, CC#2
		COUNTY COURTS AT LAW	WILLIAM H RUSSELL JR	12-08837-1	01/31/13	01.0100.0425.004134	$225.00	C#12-08228-1, TUESDAY GUEL, CC#1
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	12-08883-3	02/01/13	01.0100.0425.004134	$175.00	LOUIS MARTINEZ, CC#3
		COUNTY COURTS AT LAW	RICHARD S HOFFMAN	12-08952-2	02/05/13	01.0100.0425.004134	$175.00	THOMAS JONES, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	12-08963-2	02/04/13	01.0100.0425.004134	$175.00	MICHAEL A SCOTT, CC#2
		COUNTY COURTS AT LAW	LAURA B BARKER	12-09076-2	02/04/13	01.0100.0425.004134	$225.00	DUSTIN BOLDT, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	12-09121-2	02/05/13	01.0100.0425.004134	$175.00	OSWALDO VALLES, CC#2
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	12-09133-2	02/05/13	01.0100.0425.004134	$175.00	JO ANN RUIZ, CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	12-09141-2	02/04/13	01.0100.0425.004134	$175.00	BRANDON DAUGHERTY, CC#2
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON		02/05/13	01.0100.0425.004134	$75.00	BRANDON DAUGHERTY, CC#2
		COUNTY COURTS AT LAW	PHILLIP A DANKS	12-09145-2	02/04/13	01.0100.0425.004134	$175.00	JASON LITTLE, CC#2
		COUNTY COURTS AT LAW	TIFFANY CROUCH BARTLETT	12-09165-2	02/05/13	01.0100.0425.004134	$175.00	TODD OWEN DAYCOCK, CC#2
		COUNTY COURTS AT LAW	MCGIRR LAW	12-09174-2	02/04/13	01.0100.0425.004134	$175.00	JORDAN LEE KELSEY, CC#2
		COUNTY COURTS AT LAW	JOSHUA HINTON	12-09192-1	01/31/13	01.0100.0425.004134	$175.00	JACQUELINE GARCIA, CC#1
		COUNTY COURTS AT LAW	WILLIAM R HUBBARTH	12-09367-2	02/05/13	01.0100.0425.004134	$175.00	JOSE ABRAHAM DIAZ, CC#2
		COUNTY COURTS AT LAW	DANIEL GARCIA	12-09379-2	02/04/13	01.0100.0425.004134	$175.00	CHRISTOPHER JONES, CC#2
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	12-09380-2	02/05/13	01.0100.0425.004134	$175.00	JUSTIN JONES, CC#2
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	12-09560-3	01/31/13	01.0100.0425.004134	$175.00	ANTONIO ESQUEDA, CC#3
		COUNTY COURTS AT LAW	SYLVIA ACOSTA	12-09596-3	01/31/13	01.0100.0425.004134	$175.00	TIMOTHY RIVERA, CC#3
		COUNTY COURTS AT LAW	DANIEL GARCIA	12-09604-2	02/05/13	01.0100.0425.004134	$100.00	BEVERLY JACKSON, CC#2
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	12-09714-2	02/04/13	01.0100.0425.004134	$175.00	AMBER BOIKE, CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	12-09718-2	02/04/13	01.0100.0425.004134	$175.00	SPENCER AUSTIN CANNARY, CC#2
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	12-09752-2	02/05/13	01.0100.0425.004134	$175.00	ZENAS LAMONT MITCHELL, CC#2
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	12-09760-2	02/04/13	01.0100.0425.004134	$175.00	IAN MORRIS, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	12-09761-2	02/05/13	01.0100.0425.004134	$325.00	C#12-05347-2, 12-06056-2, 12-09811-2, NASSA RENE PHILLIPS, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	12-09837-2	02/05/13	01.0100.0425.004134	$175.00	LYDIA MARTINEZ GARZA, CC#2
		COUNTY COURTS AT LAW	RIPPY & TAYLOR LLP	12-09841-2	02/05/13	01.0100.0425.004134	$175.00	EUTAL GREATHOUSE II, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	12-09859-2	02/05/13	01.0100.0425.004134	$175.00	CLEMENTE CASTANEDA HERNANDEZ JR, CC#2
		COUNTY COURTS AT LAW	PAUL HOLT WALCUTT	12-09862-2	02/05/13	01.0100.0425.004134	$60.00	ROBERT A JOHNSON, CC#2
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	12-09872-2	02/04/13	01.0100.0425.004134	$225.00	C#12-09873-2, MICHAEL GARCIA, CC#2
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	12-09885-2	02/04/13	01.0100.0425.004134	$175.00	SCOTT GREEN, CC#2
		COUNTY COURTS AT LAW	DANIEL GARCIA	12-09909-2	02/05/13	01.0100.0425.004134	$175.00	ASHLEY GUERRERO, CC#2

		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	12-10018-2	02/04/13	01.0100.0425.004134	$175.00	RUFINO ESCOBEDO, CC#2
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	12-10086-2	02/04/13	01.0100.0425.004134	$175.00	JOSEPH RICHARDSON, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT JR	12-10145-2	02/05/13	01.0100.0425.004134	$275.00	C#10144-2, 10146-2, CHRISTINA RODRIGUEZ, CC#2
		COUNTY COURTS AT LAW	DON MOREHART	12-10186-2	02/05/13	01.0100.0425.004134	$75.00	JORDAN GARZA, CC#2
		COUNTY COURTS AT LAW	KELLEY WHALEN	12-10272-2	02/04/13	01.0100.0425.004134	$175.00	PAUL EDWARD STELLY JR, CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	12-10273-2	02/04/13	01.0100.0425.004134	$175.00	OWEN ELLIOT STEEN, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	12-10300-2	02/05/13	01.0100.0425.004134	$175.00	ARIEL ALVAREZ-VILLASENOR, CC#2
		COUNTY COURTS AT LAW	NEIL M SICARELLI	12-10339-2	02/04/13	01.0100.0425.004134	$175.00	AISHA MARIA CORA, CC#2
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	12-10374-2	02/05/13	01.0100.0425.004134	$175.00	JOHNNY R CATHEY, CC#2
		COUNTY COURTS AT LAW	KEITH T LAUERMAN	12-10387-2	02/05/13	01.0100.0425.004134	$175.00	MARIA SANTOS LEYVA, CC#2
		COUNTY COURTS AT LAW	ROBERT M MCCABE	12-10464-1	02/01/13	01.0100.0425.004134	$175.00	CHELSEA MASSEY, CC#1
		COUNTY COURTS AT LAW	THOMAS H SWAIN	12-10520-2	02/05/13	01.0100.0425.004134	$175.00	CRAIG LEVON BROOKS, CC#2
		COUNTY COURTS AT LAW	ELOISA ONTIVEROS	12-10566-2	02/05/13	01.0100.0425.004134	$175.00	ESTEBAN DELGADO-AGUINAGA, CC#2
		COUNTY COURTS AT LAW	MCCOY & HUIE PLLC	12-10592-2	02/04/13	01.0100.0425.004134	$175.00	GABRIELLE MARIE BALDWIN, CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	12-10602-2	02/04/13	01.0100.0425.004134	$225.00	C#12-10603-2, DANIEL MORENO, CC#2
		COUNTY COURTS AT LAW	JOSHUA HINTON	12-10605-2	02/04/13	01.0100.0425.004134	$0.00	C#12-10606-2, JB, CC#2
					02/04/13	01.0100.0425.004136	$350.00	C#12-10606-2, JB, CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT JR	12-10607-2	02/04/13	01.0100.0425.004134	$325.00	C#12-10608-2, 12-10609-2, 12-02103-2, MARK JULIANO, CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	12-10646-2	02/04/13	01.0100.0425.004134	$175.00	CANDACE ALDERETE, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	12-10698-3	01/29/13	01.0100.0425.004134	$175.00	JOSHUA MORENO, CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	12-10734-2	02/05/13	01.0100.0425.004134	$175.00	ADRIAN GUETLEIN, CC#2
		COUNTY COURTS AT LAW	DANIEL GARCIA	12-10773-1	02/01/13	01.0100.0425.004134	$175.00	JACQUE BURRIS, CC#1
		COUNTY COURTS AT LAW	WOODCOCK PC	12-10774-2	02/05/13	01.0100.0425.004134	$175.00	CRISTANTO ORTEGA GUTIERREZ, CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	12-10821-2	02/05/13	01.0100.0425.004134	$175.00	KRYSTAL CHANDLER, CC#2
		COUNTY COURTS AT LAW	RIPPY & TAYLOR LLP	12-10842-1	02/01/13	01.0100.0425.004134	$225.00	C#12-10843-1, JUSTIN RAY CONTRERAS, CC#1
		COUNTY COURTS AT LAW	BLAIR T JONES	12-10871-1	01/31/13	01.0100.0425.004134	$175.00	EDUARDO ANTONIO SALAS-ARRIAGA, CC#1
		COUNTY COURTS AT LAW	LUCIO ALONZO DEL TORO	13-00036-2	02/05/13	01.0100.0425.004134	$175.00	TRAVIS WADE MARPOE, CC#2
		COUNTY COURTS AT LAW	HECTOR DEL TORO	13-00139-1	01/31/13	01.0100.0425.004134	$225.00	C#13-00140-1, RICARDO OMAR CAMPOS, CC#1
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	13-00218-2	02/04/13	01.0100.0425.004134	$175.00	CHRISTIE CONTRERAS, CC#2
		COUNTY COURTS AT LAW	ROBERT M MCCABE	13-00289-2	02/05/13	01.0100.0425.004134	$175.00	KEVIN SIMPSON, CC#2
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-00310-2	02/05/13	01.0100.0425.004134	$225.00	C#13-00309-2, EMMANUEL ALEJANDRO AMADOR-OSORIO, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	13-00358-2	02/04/13	01.0100.0425.004134	$175.00	JOSEPH KIMBROUGH, CC#2
		COUNTY COURTS AT LAW	CARISSA BEENE	13-00359-2	02/05/13	01.0100.0425.004134	$175.00	ALVARO CARLIN, CC#2
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	13-00408-2	01/31/13	01.0100.0425.004134	$175.00	CAYETANO TOVAR PEREZ, CC#1
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	13-00408-2A	02/04/13	01.0100.0425.004134	$175.00	CAYETANO TOVAR-PEREZ, CC#2
		COUNTY COURTS AT LAW	EDGAR IZAGUIRRE	13-00417-3	02/01/13	01.0100.0425.004134	$175.00	JORGE VASQUEZ, CC#3
		COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	13-00522-2	02/05/13	01.0100.0425.004134	$100.00	EDDY ORTUNO, CC#2
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	13-00538-2	02/04/13	01.0100.0425.004134	$175.00	PRESTON JAMES EVANOVICH, CC#2
		COUNTY COURTS AT LAW	TURNER FORD GASSAWAY III	13-00557-1	01/31/13	01.0100.0425.004134	$75.00	GERALDO CRUZADO JR, CC#1
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	13-00664-2	02/04/13	01.0100.0425.004134	$275.00	C#13-00663-2, 13-00665-2, MIA KIRSTEN HARVEY, CC#2

		COUNTY COURTS AT LAW	JESSE R SHOEMAKER	13-00667-2	02/04/13	01.0100.0425.004134	$175.00	CHRISTIAN CEDRICKA FRANKLIN, CC#2
		COUNTY COURTS AT LAW	ALEXANDRA M GAUTHIER	13-00703-2	02/04/13	01.0100.0425.004134	$175.00	VIVIAN REID, CC#2
		COUNTY COURTS AT LAW	BLAIR T JONES	13-00724-3	01/29/13	01.0100.0425.004141	$60.00	TRANSLATED PLEA & SENTENCE, FILIBERTO MORALES-FLORES, CC#3
		COUNTY COURTS AT LAW	CHARLES FAGERBERG		01/29/13	01.0100.0425.004134	$175.00	FILIBERTO MORALES-FLORES, CC#3
		COUNTY COURTS AT LAW	HECTOR DEL TORO	13-00740-3	02/01/13	01.0100.0425.004134	$175.00	MARTIN NAVARRO HERNANDEZ, CC#3
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7481	12/19/08	01.0100.0425.004141	$86.45	SPANISH INTERP, CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	DEC 12;DWI DRUG CRT	02/05/13	01.0100.0425.004134	$1,500.00	DEC 2012 DWI DRUG CRT, CC#2
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	JAN 13;DWI DRUG CRT	02/05/13	01.0100.0425.004131	$0.00	JAN 2013 DWI/DRUG CRT, CC#2
					02/05/13	01.0100.0425.004134	$1,500.00	JAN 2013 DWI/DRUG CRT, CC#2
		COUNTY COURTS AT LAW	ROBERTO C OSTROWSKI	JAN13-016	01/31/13	01.0100.0425.004141	$120.00	JAN 31/13, INTERP, CC#1
		COUNTY COURTS AT LAW	ROBERT F MAIER	UNFILED;HGSIII	02/05/13	01.0100.0425.004134	$75.00	HERMAN GENE SMITH III, CC#2
		COUNTY COURTS AT LAW	DON MOREHART	UNFILED;JI	02/04/13	01.0100.0425.004134	$175.00	JOSHUA ISOM, CC#2
		COUNTY COURTS AT LAW	KATHRYN MARY HOLTON	UNFILED;OB	02/04/13	01.0100.0425.004134	$175.00	OSCAR PATRICK BROWN, CC#2
							Total Dept.: 45,588.70	
	0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	182;CC#1	02/01/13	01.0100.0426.004211	$7.00	DEC 2012 & JAN 2013, CC#1
							Total Dept.: 7.00	
	0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	154;CC3	02/01/13	01.0100.0428.004211	$10.14	JAN 13, CC#3
							Total Dept.: 10.14	
	0429	COUNTY COURT AT LAW 4	BESTLINE COMMUNICATIONS	86;CC#4	02/01/13	01.0100.0429.004211	$7.60	DEC 12-JAN/13, CC#4
							Total Dept.: 7.60	
	0435	DISTRICT COURTS	DON MOREHART	04-1108-K368	01/23/13	01.0100.0435.004132	$500.00	TRACY SPRINGER REARDON, 368TH
		DISTRICT COURTS	TURNER FORD GASSAWAY III	07-639-K26	01/31/13	01.0100.0435.004132	$500.00	ADAM JORDAN, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-1072-K368	01/23/13	01.0100.0435.004132	$1,000.00	JOSHUA JOHNSON, 368TH
		DISTRICT COURTS	RUSSELL D HUNT JR	11-1775-K26	01/30/13	01.0100.0435.004132	$500.00	BROOKE MOLLET, 26TH
		DISTRICT COURTS	BOURQUE LAW FIRM	12-0044-J395	01/28/13	01.0100.0435.004133	$500.00	ITMO, AM, 395TH
		DISTRICT COURTS	DONNA KING	12-0087-J395A	01/24/13	01.0100.0435.004133	$500.00	SGG, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	12-0351-K368	01/29/13	01.0100.0435.004132	$750.00	DAMIAN LEE TAMBURRO, 368TH
		DISTRICT COURTS	CORRECTIONAL REHABILITATION	12-0959-K277	02/02/13	01.0100.0435.004100	$2,000.00	C#12-0959-K277, EVALS/REPORT, 277TH
		DISTRICT COURTS	RIPPY & TAYLOR LLP	12-1061-K368A	01/17/13	01.0100.0435.004132	$500.00	ALETTA JOYCE, 368TH
		DISTRICT COURTS	SARA W NAYLOR	12-1205-K26	01/31/13	01.0100.0435.004132	$500.00	BRIDGET HOPPLE, 26TH
		DISTRICT COURTS	JOSHUA P MURRAY	12-1350-K26	02/01/13	01.0100.0435.004132	$300.00	TAMMY BERRY, 26TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	12-1372-K368	01/29/13	01.0100.0435.004132	$500.00	OTIS LANIER REED, 368TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	12-1376-K368	01/22/13	01.0100.0435.004132	$500.00	VIVIAN REID, 368TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	12-1403-K368	01/09/13	01.0100.0435.004132	$500.00	ALYCIA FOWLER, 368TH

		DISTRICT COURTS	RAY A BASS	12-1407-K368	01/22/13	01.0100.0435.004132	$500.00	RUSSELL SHEPERSKY, 368TH
		DISTRICT COURTS	LUCIO ALONZO DEL TORO	12-1411-K368	01/17/13	01.0100.0435.004132	$500.00	JUAN SCOTT FALCON, 368TH
		DISTRICT COURTS	G COLE SPAINHOUR	12-1454-K26	01/30/13	01.0100.0435.004132	$500.00	JOSHUA HENRY, 26TH
		DISTRICT COURTS	MILLS & WILLIAMS LLP	12-1674-K368	01/29/13	01.0100.0435.004132	$500.00	CODY LUCKIE, 368TH
		DISTRICT COURTS	BLAIR T JONES	12-1715-K368	01/29/13	01.0100.0435.004132	$500.00	THOMAS LEE ELVINGTON, 368TH
		DISTRICT COURTS	LESLIE J HALASZ	12-1744-K368	01/23/13	01.0100.0435.004132	$500.00	MISTY CAPE, 368TH
		DISTRICT COURTS	LUCIO ALONZO DEL TORO	12-1753-K368	01/29/13	01.0100.0435.004132	$500.00	RANDOLF CORUJO, 368TH
		DISTRICT COURTS	ROBERT M MCCABE	12-1791-K26	01/28/13	01.0100.0435.004132	$500.00	HECTOR AREVALO, 26TH
		DISTRICT COURTS	JOHN R DUER	12-1815-K368	01/29/13	01.0100.0435.004141	$100.00	TRANSLATED, BENIANO M GRANADOS, 368TH
		DISTRICT COURTS	KATHRYN MARY HOLTON	12-1822-K368	01/29/13	01.0100.0435.004132	$500.00	IAN MAN-HON MORRIS, 368TH
		DISTRICT COURTS	JOSHUA P MURRAY	12-1835-K26	01/31/13	01.0100.0435.004132	$500.00	SEAN WOLF, 26TH
		DISTRICT COURTS	CESAR RODRIGUEZ	12-1925-K368	01/16/13	01.0100.0435.004132	$750.00	LESTER REYNEL-GONZALES, 368TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	12-2027-K26	01/31/13	01.0100.0435.004132	$500.00	SCOTT THOMAS MACFARLAND, 26TH
		DISTRICT COURTS	KATHRYN MARY HOLTON	12-2029-K26	01/30/13	01.0100.0435.004132	$250.00	SAMUEL ANDRES SANCHEZ, 26TH
		DISTRICT COURTS	LESLIE J HALASZ	12-2123-K368	01/23/13	01.0100.0435.004132	$500.00	MICHELLE JARAMILLO, 368TH
		DISTRICT COURTS	RUSSELL D HUNT JR	12-694-K368	01/22/13	01.0100.0435.004132	$500.00	FELIPE ALEMAN, 368TH
		DISTRICT COURTS	JOHN R DUER	13-0168-K368	01/29/13	01.0100.0435.004141	$100.00	TRANSLATED, FELIPE MORALES HERNANDEZ, 368TH
		DISTRICT COURTS	MORALES & NAVARRETE PLLC		01/29/13	01.0100.0435.004132	$750.00	FELIPE HERNANDEZ, 368TH
		DISTRICT COURTS	COMMUNICATION BY HAND	130122WMC39	01/22/13	01.0100.0435.004141	$255.00	C#12-0071-J395, DETENTION HEARING, 395TH
		DISTRICT COURTS	SILVIA A GAMBORINO	1505	01/18/13	01.0100.0435.004141	$130.00	C#05-1576-F395, INTERP, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	8344	10/16/09	01.0100.0435.004141	$97.50	SPANISH INTERP, 395TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	8630	01/22/10	01.0100.0435.004141	$97.50	SPANISH INTERP, 395TH
		DISTRICT COURTS	RYAN DECK	CHAMBER FILE;DJ	01/28/13	01.0100.0435.004133	$150.00	DJ, 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	CHAMBER FILE;JR	01/22/13	01.0100.0435.004133	$150.00	GR JR, 395TH
							Total Dept.: 18,380.00	
	0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	182;26TH	02/01/13	01.0100.0436.004211	$10.50	DEC 2012 & JAN 2013, 26TH
							Total Dept.: 10.50	
	0440	DISTRICT ATTORNEY	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1046094-JA13	02/03/13	01.0100.0440.004216	$55.35	S#3942784, JAN 20-FEB 29/13, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	182;D/ATTY	02/01/13	01.0100.0440.004211	$73.99	JAN 13, D/ATTY
							Total Dept.: 129.34	
	0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	182;D/CLK	02/01/13	01.0100.0450.004211	$24.18	JAN 13, D/CLK
							Total Dept.: 24.18	
	0451	J.P. PRECINCT 1	DAIN JOHNSON	02/08/13	02/08/13	01.0100.0451.004002	$130.00	REPLENISH JUROR FUND, JP#1

		J.P. PRECINCT 1	RELIANT ENERGY RETAIL SERVICES LLC	1120055529866	01/30/13	01.0100.0451.004430	$521.53	DEC 19/12-JAN 22/13, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	12-04626	02/05/13	01.0100.0451.004190	$2,600.00	LAWRENCE D HEARN, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	58824	01/23/13	01.0100.0451.004100	$185.12	JPCR0854060, MVBA FEES, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	58956	01/30/13	01.0100.0451.004100	$370.10	MVBA FEES, JP#1
		J.P. PRECINCT 1	MCCREARY,VESELKA,BRAGG & ALLEN	59272	02/05/13	01.0100.0451.004100	$112.80	JPCR0770110, MVBA FEES, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS LLC	80945-0	01/03/13	01.0100.0451.003100	$189.22	Blanket for Office Supplies
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS LLC	81163-0	01/16/13	01.0100.0451.003100	$276.71	Blanket Order for Feb
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS LLC	81384-0	01/31/13	01.0100.0451.003100	$125.28	Blanket for Office Supplies
							Total Dept.: 4,510.76	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/24/13;JS	01/24/13	01.0100.0452.004192	$200.00	JOE STRAHAM, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/28/13;C	01/28/13	01.0100.0452.004192	$200.00	MR CHABOLLA, JP#2
		J.P. PRECINCT 2	MELISSA EAST	01/30/13	01/30/13	01.0100.0452.004232	$16.95	JAN 25/13, EXP REIMB, JP#2
		J.P. PRECINCT 2	STACEY WARNER		01/30/13	01.0100.0452.004231	$40.40	JAN 9-21/13, EXP REIMB, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	01/30/13;NP	01/30/13	01.0100.0452.004192	$200.00	NICOLE PARIS, JP#2
		J.P. PRECINCT 2	EDNA STAUDT	02/01/13	02/01/13	01.0100.0452.004002	$180.00	REPLENISH JURY CASH DRAWER, JP#2
		J.P. PRECINCT 2	ALL SPORTS AWARDS	1301083	01/23/13	01.0100.0452.003601	$40.40	ENGRAVED BRASS PLATE, JP#2
							Total Dept.: 877.75	
	0453	J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	182;JP3	02/01/13	01.0100.0453.004211	$33.68	JAN 13, JP#3
		J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	2013;JP#3/3	02/04/13	01.0100.0453.003900	$150.00	2013 MEMB DUES RENEWAL, L KIRK, K DAUGHERTY, M GOINS, JP#3
		J.P. PRECINCT 3	GOVERNMENTAL COLLECTORS ASSOC OF TX	MAY 13;JP#3/3	02/05/13	01.0100.0453.004232	$495.00	MAY 5-8/13, GCAT CONF REG, L KIRK, K DAUGHERTY, M GOINS, JP#3
							Total Dept.: 678.68	
	0454	J.P. PRECINCT 4	VERONICA BOLANDER	01/30/13	01/30/13	01.0100.0454.004231	$28.36	JAN 18/13, EXP REIMB, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-05052	01/28/13	01.0100.0454.004190	$2,600.00	LINDA K STORY, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	12-05056	01/30/13	01.0100.0454.004190	$2,600.00	JOHN JOSEPH BEERS, JP#4
		J.P. PRECINCT 4	TRAVIS CTY MEDICAL EXAMINER	13-00001	01/31/13	01.0100.0454.004190	$2,600.00	FRANK WILLIAM ROBERTO, JP#4

		J.P. PRECINCT 4	GOVERNMENTAL COLLECTORS ASSOC OF TX	2013;JP#4/3	02/05/13	01.0100.0454.003900	$150.00	2013 MEMB DUES RENEWAL, J HOBBS, D PITTS, J SCHMIDT, JP#4
		J.P. PRECINCT 4	SAFEGUARD BUSINESS SYSTEMS, INC	28561218	01/25/13	01.0100.0454.003100	$175.00	BRIGHT TERRA GREEN PAPER - 24/60 LB - #22581 - 5000 SHEETS
		J.P. PRECINCT 4	NOTARY PUBLIC UNDERWRITERS AGENCY	MAR 13;HART	02/13/13	01.0100.0454.004410	$152.75	NOTARY APPLICATION FOR RENEWAL FOR ROSA HART PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THRU INTEROFFICE MAIL
		J.P. PRECINCT 4	DELL COMPUTER CORP	XJ2P5CXM5	01/17/13	01.0100.0454.003006	$2,157.98	DELL B5460DN LASER PRINTER WITH 5-YEAR PROSUPPORT WARRANTY AND 5-YEAR NBD ONSITE SERVICE - MANUFACTURER PART #3RC25 - DELL PART #B546N5P - QUOTE #1018986066505
							Total Dept.: 10,464.09	
	0475	COUNTY ATTORNEY	HEATHER PARMER	02/05/13	02/05/13	01.0100.0475.004231	$47.91	JAN 28-FEB 4/13, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	JAMES LA MARCA	02/07/13	02/07/13	01.0100.0475.004231	$64.53	JAN 11-FEB 6/13, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	2-168-87865	02/07/13	01.0100.0475.004932	$21.26	POSTAGE FOR TRIAL EXPENSE, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	37109346	02/04/13	01.0100.0475.003301	$85.26	blanket for gasoline
		COUNTY ATTORNEY	RICOH USA INC	88440334	01/29/13	01.0100.0475.004621	$165.00	S#C14065969, JAN 17-FEB 16/13, C/ATTY
							Total Dept.: 383.96	
	0492	ELECTIONS	CAROLYN HEBERT	01/31/13	01/31/13	01.0100.0492.004231	$62.43	JAN 2-31/13, EXP REIMB, ELEC
		ELECTIONS	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1044552-JA13	02/03/13	01.0100.0492.004216	$302.00	LEASING FEES FOR POSTAGE MACHINE OCT 2012 THRU SEPT 2013 $302.00/MONTH *PLEASE HOLD PO FOR ELECTIONS DEPT.
		ELECTIONS	KONICA MINOLTA BUSINESS SOLUTIONS	223641004	02/01/13	01.0100.0492.004621	$341.07	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13
							Total Dept.: 705.50	
	0497	COUNTY TREASURER	OFFICE DEPOT, INC	642843416001	01/24/13	01.0100.0497.003100	$63.01	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/31/12. PLEASE DO NOT SEND PO TO VENDOR.
							Total Dept.: 63.01	
	0499	CO TAX ASSESSOR COLLECTOR	LARRY GADDES	02/01/13	02/01/13	01.0100.0499.004231	$66.67	DEC 11/12-FEB 1/13, EXP REIMB, TAX A/C
					02/01/13	01.0100.0499.004232	$36.63	DEC 11/12-FEB 1/13, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1036772-JA13	02/03/13	01.0100.0499.004216	$310.00	S#4277377, JAN 20-FEB 20/13, TAX A/C

		CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	1061787	01/25/13	01.0100.0499.004500	$1,690.00	MAINT CONTRACT RENEW, FEB 18/13-FEB 17/14, TAX A/C
		CO TAX ASSESSOR COLLECTOR	OFFICE EDGE	158382	01/25/13	01.0100.0499.003100	$50.93	SUPPLIES FOR ROUND ROCK SHIP TO: 1801 E OLD SETTLERS BLVD., STE 115 ROUND ROCK
		CO TAX ASSESSOR COLLECTOR	OFFICE EDGE	158729	01/31/13	01.0100.0499.003100	$51.41	SUPPLIES FOR GEORGETOWN
							Total Dept.: 2,205.64	
	0503	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	107135	01/07/13	01.0100.0503.004544	$220.00	JANUARY 13 BLANKET-PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	11013	01/10/13	01.0100.0503.004544	$265.00	PO 143674, PRINTER KIT, ITS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	62487	01/14/13	01.0100.0503.004544	$265.00	JANUARY 13 BLANKET-PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	62537	01/10/13	01.0100.0503.004544	$265.00	JANUARY 13 BLANKET-PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	62591	01/10/13	01.0100.0503.004544	$90.00	JANUARY 13 BLANKET-PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	62721	01/16/13	01.0100.0503.004544	$344.00	JANUARY 13 BLANKET-PRINTER REPAIRS
		INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	63163	01/29/13	01.0100.0503.004544	$45.00	JANUARY 13 BLANKET-PRINTER REPAIRS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	6845729138	02/01/13	01.0100.0503.004210	$189.95	10/2/12-10/1/13 AIRCARD ACCESS
		INFORMATION TECHNOLOGY	CENTURYLINK	FEB 13;40998	02/04/13	01.0100.0503.004214	$241.55	FEB 4-MAR 3/13, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	FEB 13;42068	02/04/13	01.0100.0503.004214	$42.00	FEB 4-MAR 3/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 13;43321	02/01/13	01.0100.0503.004211	$43.32	FEB 13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 13;45032	02/04/13	01.0100.0503.004211	$23.48	FEB 4-MAR 3/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 13;48095	02/01/13	01.0100.0503.004210	$97.52	FEB 13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 13;70041	02/01/13	01.0100.0503.004211	$7,014.73	FEB 13, ITS
					02/01/13	01.0100.0503.004214	$1,291.61	FEB 13, ITS
		INFORMATION TECHNOLOGY	AT&T CORP	FEB 13;70234	02/03/13	01.0100.0503.004211	$2,457.67	FEB 3-MAR 2/13, ITS
					02/03/13	01.0100.0503.004214	$433.71	FEB 3-MAR 2/13, ITS

		INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 13;ITS/EMS	02/08/13	01.0100.0503.004210	$39.95	FEB 8-MAR 7/13, ITS
		INFORMATION TECHNOLOGY	SHI INTERNATIONAL CORP	GB00073240	01/23/13	01.0100.0503.003011	$220.00	KASPERSKY AV 2012 - SUBSCRIPTION LICENSE RENEWAL 3 YEARS, 10-PACK, WIN, ENGLISH DIR-SDD-1009
					01/23/13	01.0100.0503.003011	$0.00	
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;00040	02/01/13	01.0100.0503.004211	$36.22	JAN 28-FEB 27/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;00396	01/16/13	01.0100.0503.004211	$92.20	JAN 16-FEB 15/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;03109	01/25/13	01.0100.0503.004211	$278.34	JAN 25-FEB 24/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;03292	01/22/13	01.0100.0503.004211	$74.45	JAN 22-FEB 21/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;31100	01/28/13	01.0100.0503.004211	$290.77	JAN 22-FEB 27/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;31460	01/28/13	01.0100.0503.004211	$163.02	JAN 28-FEB 27/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;47278	01/22/13	01.0100.0503.004211	$25.31	JAN 22-FEB 21/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;54088	01/22/13	01.0100.0503.004211	$92.96	JAN 22-FEB 21/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;64050	01/28/13	01.0100.0503.004211	$43.32	JAN 28-FEB 27/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;81257	01/19/13	01.0100.0503.004211	$22.30	JAN 19-FEB 18/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;81748	01/22/13	01.0100.0503.004211	$8.66	JAN 22-FEB 21/13, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 13;87798	01/22/13	01.0100.0503.004211	$8.66	JAN 22-FEB 21/13, ITS
							Total Dept.: 14,725.70	
	0509	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	101342	02/01/13	01.0100.0509.004810	$9,731.88	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICE OCT 12 - MAY 13
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	101343	02/01/13	01.0100.0509.004810	$181.07	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT NOV 12 - SEP 13
		WMSN CTY BUILDINGS	STAR AIR INC	29822	01/31/13	01.0100.0509.004510	$213.00	BLANKET ORDER FOR HVAC FILTERS DEC 12 - SEP 13
		WMSN CTY BUILDINGS	JOHNSTONE SUPPLY	428555	02/01/13	01.0100.0509.004510	$16.48	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13
		WMSN CTY BUILDINGS	GULF COAST PAPER CO INC	521737	01/31/13	01.0100.0509.003318	$366.88	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13

	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	642870247001	01/24/13	01.0100.0509.003318	$70.68	BLANKET ORDER FOR MISCELLANEOUS JANITORIAL SUPPLIES NOV 12 - SEP 13
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	74506	02/04/13	01.0100.0509.004810	$50.00	BLANKET ORDER FOR LANDSCAPE CHEMICALS OCT 12 - SEP 13
	WMSN CTY BUILDINGS	GRAINGER	9056607741	02/01/13	01.0100.0509.004510	$2,863.32	BLANKET ORDER FOR HVAC FILTERS JAN 13 - SEP 13
	WMSN CTY BUILDINGS	FASTENAL COMPANY	R58548	01/30/13	01.0100.0509.004510	$8.18	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13
						Total Dept.: 13,501.49	
0510	PARKS DEPARTMENT	MICHAEL V YOUNG	02/01/13	02/01/13	01.0100.0510.004231	$127.13	JAN 2-18/13, EXP REIMB, PARKS
	PARKS DEPARTMENT	MICHAEL V YOUNG	02/01/13A	02/01/13	01.0100.0510.004231	$60.46	JAN 18-29/13, EXP REIMB, PARKS
	PARKS DEPARTMENT	G & K SERVICES	1062100090	01/24/13	01.0100.0510.003311	$37.01	UNIFORM SERVICE FOR PARK STAFF
	PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	21588565	02/01/13	01.0100.0510.004500	$61.00	ALARM MONITORING SYSTEM FOR PARKS FACILITIES
	PARKS DEPARTMENT	BESTLINE COMMUNICATIONS	24;PARKS	02/01/13	01.0100.0510.004211	$7.39	JAN 13, PARKS
	PARKS DEPARTMENT	AT&T CORP	FEB 13;96821	02/01/13	01.0100.0510.004211	$159.57	FEB 1-28/13, PARKS
	PARKS DEPARTMENT	AT&T CORP	JAN 13;61592	01/25/13	01.0100.0510.004210	$109.98	JAN 25-FEB 24/13, PARKS
				01/25/13	01.0100.0510.004211	$160.66	JAN 25-FEB 24/13, PARKS
						Total Dept.: 723.20	
0540	EMS	LYNNE LINGO	02/01/13	02/01/13	01.0100.0540.004231	$6.05	JAN 3/13, EXP REIMB, EMS
	EMS	ROUND ROCK WELDING SUPPLY	1188714	01/22/13	01.0100.0540.003200	$27.20	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1188715	01/22/13	01.0100.0540.003200	$24.50	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1188717	01/22/13	01.0100.0540.003200	$11.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1189179	01/23/13	01.0100.0540.003200	$16.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1189180	01/23/13	01.0100.0540.003200	$27.20	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1189181	01/23/13	01.0100.0540.003200	$20.25	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1189182	01/23/13	01.0100.0540.003200	$16.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1189183	01/23/13	01.0100.0540.003200	$11.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1189184	01/23/13	01.0100.0540.003200	$24.50	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
	EMS	ROUND ROCK WELDING SUPPLY	1189185	01/23/13	01.0100.0540.003200	$11.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013

		EMS	ROUND ROCK WELDING SUPPLY	1189186	01/23/13	01.0100.0540.003200	$27.20	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1189187	01/23/13	01.0100.0540.003200	$7.50	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1190343	01/28/13	01.0100.0540.003200	$22.95	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1190344	01/28/13	01.0100.0540.003200	$39.95	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1190349	01/28/13	01.0100.0540.003200	$16.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1190766	01/29/13	01.0100.0540.003200	$24.50	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1190767	01/29/13	01.0100.0540.003200	$33.00	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	ROUND ROCK WELDING SUPPLY	1190768	01/29/13	01.0100.0540.003200	$11.75	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013
		EMS	BESTLINE COMMUNICATIONS	182;EMS	02/01/13	01.0100.0540.004211	$74.49	JAN 13, EMS
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	4197494	01/28/13	01.0100.0540.003200	$632.00	IV CATHETER 22GA X 1.25" PROTECTIV
					01/28/13	01.0100.0540.003200	$127.44	PILLOW CASES, DISPOSABLE
		EMS	OFFICE DEPOT, INC	641042703001	01/16/13	01.0100.0540.003100	$102.23	See Attached list from office Depot
		EMS	VIDACARE CORPORATION	69849	01/31/13	01.0100.0540.003200	$2,600.00	EZ-IO ADULT NEEDLE SETS
					01/31/13	01.0100.0540.003200	$1,040.00	EZ-IO PEDI NEEDLE SETS
					01/31/13	01.0100.0540.003200	$7.10	PO 144167, NEEDLE SETS(7), EMS
		EMS	BOUND TREE MEDICAL LLC	80984715	01/22/13	01.0100.0540.003200	$1,015.00	CPAP, ADULT MEDIUM
					01/22/13	01.0100.0540.003200	$181.30	CPAP, ADULT SMALL
		EMS	BOUND TREE MEDICAL LLC	80988487	01/25/13	01.0100.0540.003200	$72.52	CPAP, ADULT SMALL
		EMS	HENRY SCHEIN INC	9643261-03	01/24/13	01.0100.0540.003200	$270.00	DISPOSABLE SICKNESS BAGS
		EMS	AT&T CORP	FEB 13;01029	02/03/13	01.0100.0540.004211	$59.32	FEB 3-MAR 2/13, EMS
		EMS	VERIZON SOUTHWEST	FEB 13;10102	02/04/13	01.0100.0540.004211	$106.11	FEB 4-MAR 3/13, EMS
		EMS	AT&T CORP	FEB 13;91735	02/01/13	01.0100.0540.004211	$68.83	FEB 13, EMS
		EMS	TIME WARNER CABLE	FEB 13;EMS#11	02/13/13	01.0100.0540.004211	$117.35	FEB 18-MAR 17/13, EMS
		EMS	TIME WARNER CABLE	FEB 13;EMS#41	02/13/13	01.0100.0540.004211	$73.45	FEB 17-MAR 16/13, EMS
		EMS	TIME WARNER CABLE	FEB 13;EMS#43	02/07/13	01.0100.0540.004211	$70.15	FEB 12-MAR 11/13, EMS
		EMS	TIME WARNER CABLE	FEB 13;ITS/EMS	02/08/13	01.0100.0540.004211	$126.57	FEB 8-MAR 7/13, EMS
		EMS	VERIZON SOUTHWEST	JAN 13;12946	01/16/13	01.0100.0540.004211	$57.44	JAN 16-FEB 15/13, EMS
		EMS	AT&T CORP	JAN 13;49207	01/23/13	01.0100.0540.004211	$59.73	JAN 23-FEB 22/13, EMS
							Total Dept.: 7,240.83	

0541	EMERGENCY MANAGEMENT	BESTLINE COMMUNICATIONS	5;EMER MGMT	02/01/13	01.0100.0541.004211	$18.55	JAN 13, EMER MGMT
	EMERGENCY MANAGEMENT	USA MOBILITY	W0671305B	01/31/13	01.0100.0541.004209	$74.30	FEB 13, EMER MGMT
						Total Dept.: 92.85	
0542	HAZ-MAT	TEXAS FLEET FUEL LTD	37109550	02/04/13	01.0100.0542.003301	$50.08	Fuelman Open PO
						Total Dept.: 50.08	
0551	CONSTABLE PRECINCT 1	OFFICE EDGE	157734	01/14/13	01.0100.0551.003100	$44.00	Office Supply
	CONSTABLE PRECINCT 1	OFFICE EDGE	157813	01/15/13	01.0100.0551.003100	$70.35	Office Supply
	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	223404782	01/11/13	01.0100.0551.004621	$135.47	Rental/Lease of Copier Serial# A11W011008280
	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	223404792	01/11/13	01.0100.0551.004621	$135.47	Rental/Lease of Copier Serial# A11W011008280
	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	223404935	01/11/13	01.0100.0551.004621	$135.47	Rental/Lease of Copier Serial# A11W011008280
	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	223404958	01/11/13	01.0100.0551.004621	$135.47	Rental/Lease of Copier Serial# A11W011008280
	CONSTABLE PRECINCT 1	KONICA MINOLTA BUSINESS SOLUTIONS	223671002	02/06/13	01.0100.0551.004621	$135.47	Rental/Lease of Copier Serial# A11W011008280
	CONSTABLE PRECINCT 1	GT DISTRIBUTORS, INC	430149	01/16/13	01.0100.0551.003311	$21.90	Smith & Warren 2 Star Connected Gold
	CONSTABLE PRECINCT 1	CHAPPELL OFFICE PRODUCTS	70555	01/30/13	01.0100.0551.004350	$245.00	1000, Business cards for Deputies
	CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	NP37007135	01/28/13	01.0100.0551.003301	$1,104.45	Fuel for Patrol vehicles
				01/28/13	01.0100.0551.003301	$306.87	Patrol vehicle fuel
						Total Dept.: 2,469.92	
0552	CONSTABLE PRECINCT 2	WEST GROUP	6083503507	12/11/12	01.0100.0552.003901	$221.04	QUINTAN ARREST LAW BULLETIN, DEC 5/12-JAN 4/13, CONST#2
						Total Dept.: 221.04	
0553	CONSTABLE PRECINCT 3	LEXIS NEXIS RISK DATA MANAGEMENT INC	1498414-20130131	01/31/13	01.0100.0553.004210	$780.00	JAN 13, SEARCHES, CONST#3
	CONSTABLE PRECINCT 3	KONICA MINOLTA BUSINESS SOLUTIONS	223670965	02/06/13	01.0100.0553.004621	$164.92	BLANKET ORDER FOR COPIER LEASE
	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS LLC	81426	02/05/13	01.0100.0553.003100	$60.17	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES
						Total Dept.: 1,005.09	
0554	CONSTABLE PRECINCT 4	WAYNE'S SHOP INC	1445	01/25/13	01.0100.0554.004541	$14.00	FIX RIGHT FRONT FLAT, CONST#4
	CONSTABLE PRECINCT 4	MILLER UNIFORMS & EMBLEMS INC	527275	01/18/13	01.0100.0554.003311	$47.75	Blauer LG-35 8703z Bro LG/S w/patches and zipper
				01/18/13	01.0100.0554.003311	$218.75	Blauer LG-Reg 8713Z Bro S/S w/patches and zipper
				01/18/13	01.0100.0554.003311	$139.50	Blauer LG/Tall 6120-Brown No fuzzy Collar w/patches and Badge Patch
	CONSTABLE PRECINCT 4	VERIZON WIRELESS	6845742040	02/01/13	01.0100.0554.004210	$423.07	JAN 2-FEB 1/13, CONST#4
						Total Dept.: 843.07	

	0560	COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	325154	02/05/13	01.0100.0560.004541	$403.45	PO 142267, ANNUAL MAINT, BAXTER, SHF
		COUNTY SHERIFF	HORNY TOAD HARLEY DAVIDSON	325155	02/05/13	01.0100.0560.004541	$710.80	PO 142262, ANNUAL MAINT, BAXTER, SHF
							Total Dept.: 1,114.25	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	231182	02/01/13	01.0100.0562.004623	$541.67	continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo
							Total Dept.: 541.67	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/03/13;JC	01/03/13	01.0100.0570.003316	$195.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/03/13;LP	01/03/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/03/13;TF	01/03/13	01.0100.0570.003316	$110.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/05/13;AG	01/05/13	01.0100.0570.003316	$60.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/05/13;CL	01/05/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/05/13;CLR	01/05/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/05/13;TF	01/05/13	01.0100.0570.003316	$110.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/08/13;CR	01/08/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/08/13;TF	01/08/13	01.0100.0570.003316	$110.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/14/13;FG	01/14/13	01.0100.0570.003316	$115.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/14/13;MG	01/14/13	01.0100.0570.003316	$60.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/14/13;RBP	01/14/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/14/13;TF	01/14/13	01.0100.0570.003316	$110.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/15/13;DCH	01/15/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/15/13;GRM	01/15/13	01.0100.0570.003316	$60.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/15/13;MD	01/15/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/15/13;RK	01/15/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/15/13;TF	01/15/13	01.0100.0570.003316	$110.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/20/13;AH	01/20/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/20/13;TF	01/20/13	01.0100.0570.003316	$110.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/22/13;JB	01/22/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/22/13;TF	01/22/13	01.0100.0570.003316	$110.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/22/13;YW	01/22/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/23/13;AS	01/23/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/23/13;JB	01/23/13	01.0100.0570.003316	$60.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/23/13;TF	01/23/13	01.0100.0570.003316	$110.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/28/13;MS	01/28/13	01.0100.0570.003316	$55.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/28/13;TF	01/28/13	01.0100.0570.003316	$110.00	MOBILE X-RAY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1335860ARA99806	01/22/13	01.0100.0570.003316	$8.58	CHARLES BROWN, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201301	01/31/13	01.0100.0570.003316	$1,098.63	JAN 13, JAIL
		COUNTY JAIL	PRECISION DYNAMICS CORP	2036158	01/31/13	01.0100.0570.003305	$1,770.00	CLINCHER IV PHOTO ID BAND, DUAL SNAP, RED
					01/31/13	01.0100.0570.003305	$58.64	ESTIMATED SHIPPING REF QUOTE 1946456
		COUNTY JAIL	TAB PRODUCTS CO LLC	2155418	01/30/13	01.0100.0570.004350	$1,077.60	INMATE FOLDERS, STARTING #13146401, 2000
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2437565ARA98341	01/14/13	01.0100.0570.003316	$8.58	TOMMY STONE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27551362	01/16/13	01.0100.0570.003316	$129.19	MIKI KIRBY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	27595927	01/18/13	01.0100.0570.003316	$116.09	TORRANCE CAGE, JAIL
		COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	28565217	01/28/13	01.0100.0570.004350	$395.00	"BONDSMAN FEE" RECEIPT BOOKS, 3-PART CARBONLESS, 2500 FORMS/50BOOKS, STARTING #58851
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	32427884	01/25/13	01.0100.0570.003200	$173.30	BLOOD PRESSURE CUFF, ADULT SIZE:11
					01/25/13	01.0100.0570.003200	$117.84	BLOOD PRESSURE CUFF, ADULT SIZE:12

		COUNTY JAIL	TEXAS FLEET FUEL LTD	37109289	02/04/13	01.0100.0570.003301	$138.49	2ND QTR BLANKET FOR FUEL
		COUNTY JAIL	MIDWEST MEDICAL SUPPLY COMPANY LLC	4200129	01/29/13	01.0100.0570.003307	$469.80	IBUPROFEN 200MG, 1000/BTL (BID CONTRACTED ITEM)
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295001076	02/08/13	01.0100.0570.003306	$9,762.65	2ND QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	GT DISTRIBUTORS, INC	431904	01/28/13	01.0100.0570.003311	$198.90	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 10/REG FOR NEW C/O NICOLE HOFFMAN (2) AND INVENTORY (4)
		COUNTY JAIL	GT DISTRIBUTORS, INC	432258	01/30/13	01.0100.0570.003311	$66.30	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 12/REG FOR INVENTORY
		COUNTY JAIL	GULF COAST PAPER CO INC	521932	01/31/13	01.0100.0570.003318	$143.30	30 X 36 BLK 20-30GL BAGS
					01/31/13	01.0100.0570.003318	$64.50	4# BROWN GROCERY BAG
					01/31/13	01.0100.0570.003318	$259.50	40 X 48 16MC NAT BAGS
					01/31/13	01.0100.0570.003318	$119.91	AJAX INSTANT MILDEW REMOVER
					01/31/13	01.0100.0570.003318	$79.08	AJAX OXYGEN BLCH CLEANSER
					01/31/13	01.0100.0570.003318	$2.80	FUEL CHARGE
					01/31/13	01.0100.0570.003318	$85.17	GOOD SENSE FRESH RTD
					01/31/13	01.0100.0570.003318	$94.86	GRN HD 6 X 9 SCOUR PADS
					01/31/13	01.0100.0570.003318	$6.89	PO 144188, DISF CLNR, MILDEW REMOVER, STERIPHENE SCOUR PADS, JAIL
					01/31/13	01.0100.0570.003318	$282.56	SPRING BREEZE STERIPHENE
					01/31/13	01.0100.0570.003318	$100.68	TIDAL WAVE BLEND NEUTRAL DISF CLEANER
		COUNTY JAIL	GULF COAST PAPER CO INC	524175	02/05/13	01.0100.0570.003318	-$94.86	PO 144188, SCOUR PADS, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	641700090001	01/23/13	01.0100.0570.003100	$9.76	2 X 4 LABELS
					01/23/13	01.0100.0570.003100	$4.82	B8 STAPLES
					01/23/13	01.0100.0570.003100	$84.89	COAT RACK
					01/23/13	01.0100.0570.003100	$104.35	HP42X BLACK TONER CARTRIDGE
					01/23/13	01.0100.0570.003100	$7.53	LIQUID PAPER, 12 PK
		COUNTY JAIL	SHELL FLEET PLUS	65139552302	02/03/13	01.0100.0570.003301	$858.43	2ND QTR BLANKET FOR FUEL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82836808	01/22/13	01.0100.0570.003316	$116.80	JASON O GORDON, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82837183	01/23/13	01.0100.0570.003316	$737.70	JOHNATHAN E MENDIOLA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	82838219	01/23/13	01.0100.0570.003316	$117.28	ANDREW L SEARCH, JAIL
		COUNTY JAIL	GRAINGER	9053626744	01/29/13	01.0100.0570.003318	$66.15	ANGLE BROOM, 56 IN **ALL ITEMS REF QUOTE 2017669131
					01/29/13	01.0100.0570.003318	$65.70	BAMBOO WOOD HANDLE, THREADED WOOD TIP
					01/29/13	01.0100.0570.003318	$66.15	DECK SCRUB BRUSH, SMOOTH SURFACE
		COUNTY JAIL	AIRGAS, INC	9907420273	01/31/13	01.0100.0570.003200	$152.06	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (JANUARY - MARCH, 2013)
		COUNTY JAIL	DELL COMPUTER CORP	XJ2X2CDC6	01/25/13	01.0100.0570.003100	$352.59	DELL B5460DN BLACK TONER CARTRIDGE
							Total Dept.: 21,733.19	
	0576	JUVENILE SERVICES	DERICK ABERNATHY	01/25/13	01/25/13	01.0100.0576.004231	$16.65	DEC 4-14/12, EXP REIMB, JUV

					01/25/13	01.0100.0576.004232	$24.98	DEC 4-14/12, EXP REIMB, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	01/29/13;NV	01/29/13	01.0100.0576.003317	$44.00	JAN 29/13, ORAL EVAL, NV, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	01/29/13;TS	01/29/13	01.0100.0576.003317	$98.00	JAN 29/13, ORAL EVAL & BITEWINGS, TS, JUV
		JUVENILE SERVICES	STEPHEN BENOLD, MD	02/02/13	02/02/13	01.0100.0576.004100	$2,083.00	JAN 13, PROF SVCS, JUV
		JUVENILE SERVICES	JOHN M HOLBERT	02/05/13	02/05/13	01.0100.0576.004413	$184.00	DEC 23/12, EXP REIMB, JUV
		JUVENILE SERVICES	LINDA BLOOMQUIST	02/07/13	02/07/13	01.0100.0576.004231	$30.00	JAN 25/13, EXP REIMB, JUV
		JUVENILE SERVICES	WESTWOOD PHARMACY	10173	09/07/12	01.0100.0576.003200	$214.15	AUG 2012, PHARM & MED SUP, JUV
					09/07/12	01.0100.0576.003307	$678.58	AUG 2012, PHARM & MED SUP, JUV
		JUVENILE SERVICES	JIMMY GALVAN	1A	01/31/13	01.0100.0576.004106	$2,025.00	JAN 2-31/13, COUNSELING SVCS, JUV
		JUVENILE SERVICES	LUDIVINA A ZAMBRANO	2062013	02/05/13	01.0100.0576.004106	$500.00	FEB 5-6/13, COUNSELING & GROUP SESSIONS, JUV
		JUVENILE SERVICES	TAB PRODUCTS CO LLC	2155453	01/30/13	01.0100.0576.003100	$1,342.50	PURCHASE ITEM # M21238-04, FILE FOLDERS WITH 5" EXPANSION AND 2 DIVIDERS FOR RECORDS ROOM PER QUOTE
					01/30/13	01.0100.0576.003100	$81.60	SHIPPING
		JUVENILE SERVICES	SPEEDY GONZALES PRINTING INC	3160	02/04/13	01.0100.0576.004350	$48.00	PURCHASE BUSINESS CARDS, 500 EACH, FOR C. GONZALEZ AND M. PENA. PRINTER HAS INFORMATION TO BE PRINTED.
		JUVENILE SERVICES	ERIC FREY PC	4712	02/04/13	01.0100.0576.004100	$4,100.00	JAN 9-29/13, CONTRACT SVCS, PSYCH EVAL, JUV
		JUVENILE SERVICES	OREGON RULE CO	59256	01/29/13	01.0100.0576.003110	$120.00	PURCHASE SECURITY HEIGHT BACKDROP RULE, WALL MOUNT, PART # SHBRWM/F-W23X36/84VU-BAN, 23" X 51" WHITE BANNER, READING 3FT TO 7FT FOR FIELD PROBATION OFFICES
					01/29/13	01.0100.0576.003110	$11.74	SHIPPING
		JUVENILE SERVICES	OFFICE DEPOT, INC	641766829001	01/22/13	01.0100.0576.003100	$17.99	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JANUARY 2013 $500.00
		JUVENILE SERVICES	OFFICE DEPOT, INC	642629884001	01/23/13	01.0100.0576.003100	$19.72	PURCHASE SAFETOUCH NITRILE POWDER FREE GLOVES, LARGE, ITEM #227480 PER ATTACHED***WILL ORDER ONLINE WHEN P.O. APPROVED***
					01/23/13	01.0100.0576.003100	$71.24	PURCHASE VAULTZ MOBILE FILE CHEST, ITEM #473758 FOR ROUND ROCK OFFICE PER ATTACHED***WILL ORDER ONLINE WHEN P.O. APPROVED****
		JUVENILE SERVICES	OFFICE DEPOT, INC	642959607001	01/24/13	01.0100.0576.003100	$85.84	PURCHASE OFFICE SUPPLIES FOR NEW EMPLOYEES, UNIT CONTROL ROOMS, WHITE BOARDS FOR COUNSELING FOR DETENTION/TRIAD PER ATTACHED***WILL ORDER ONLINE WHEN P.O. IS APPROVED****
		JUVENILE SERVICES	OFFICE DEPOT, INC	642959788001	01/24/13	01.0100.0576.003100	$10.98	PO 144073, MOUSEPAD, JUV
		JUVENILE SERVICES	TECH DEPOT	B13015198V1	01/18/13	01.0100.0576.003006	$0.00	PURCHASE ITEM # S8292593, MFG # V406141SU000, PRODUCT-OLYMPUS WS 801 VOICE RECORDER PER ATTACHED QUOTE FOR MOTIVATIONAL INTERVIEWING
					01/18/13	01.0100.0576.004232	$117.40	PO 143944, VOICE RECORDERS (2) FOR TRAINING, JUV
		JUVENILE SERVICES	LESLIE K LANG	JAN 13	01/28/13	01.0100.0576.004106	$600.00	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - JANUARY 2013 $1,220.00
		JUVENILE SERVICES	VERIZON SOUTHWEST	JAN 13;12398	01/22/13	01.0100.0576.004211	$51.28	JAN 22-FEB 21/13, JUV

		JUVENILE SERVICES	CENTER FOR COGNITIVE EDUCATION LLC	JAN 13A	01/29/13	01.0100.0576.004106	$600.00	JAN 8-29/13, COUNSELING SESSIONS, JUV
							Total Dept.: 13,176.65	
	0581	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	181;911 COMM	02/01/13	01.0100.0581.004211	$93.24	JAN 13, 911 COMM
		911 COMMUNICATIONS	OFFICE DEPOT, INC	640774376001	01/15/13	01.0100.0581.003100	$54.13	General Office Supplies
		911 COMMUNICATIONS	AT&T MOBILITY	837125105X012820 13	01/20/13	01.0100.0581.004209	$21.28	DEC 21/12-JAN 20/13, 911 COMM
		911 COMMUNICATIONS	USA MOBILITY	W0342771B	01/31/13	01.0100.0581.004209	$125.50	FEB 13, 911 COMM
							Total Dept.: 294.15	
	0583	EMERGENCY SERVICES DEPARTMENT	BESTLINE COMMUNICATIONS	79;ESD	02/01/13	01.0100.0583.004211	$3.99	JAN 13, ESD
		EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	XJ31M8KM4	01/29/13	01.0100.0583.003006	$240.76	PO 144114, TONER CARTRIDGES (4), ESD
		EMERGENCY SERVICES DEPARTMENT	DELL COMPUTER CORP	XJ31N57N6	01/29/13	01.0100.0583.003006	$240.49	C1765nf Color Printer with toner: E-quote number: 1017709212628
							Total Dept.: 485.24	
	0630	HEALTH DISTRICT	VERIZON WIRELESS	6845747169	02/01/13	01.0100.0630.004210	$200.03	JAN 2-FEB 1/13, HEALTH
							Total Dept.: 200.03	
	0645	CHILD WELFARE	OKLAHOMA CTY SHERIFF'S OFFICE	FEB 13;2	02/01/13	01.0100.0645.004999	$50.00	SVC OUT OF STATE FATHER, XF, TB, CLD WLFR
		CHILD WELFARE	TRUMBULL CTY SHERIFFS OFFICE	FEB 13;4	02/06/13	01.0100.0645.004999	$45.46	SVC OUT OF STATE FATHER, AH, KK, MK, PK, CLD WLFR
		CHILD WELFARE	TRACY PARKER	FEB 13;ED	01/17/13	01.0100.0645.003305	$100.00	CLOTHING-CHILD WELFARE
							Total Dept.: 195.46	
	0665	EXTENSION SERVICE	MADELENA JOHNSON	01/30/13	01/30/13	01.0100.0665.004231	$319.79	JAN 4-31/13, EXP REIMB, EXT SVC
					01/30/13	01.0100.0665.004232	$58.76	JAN 4-31/13, EXP REIMB, EXT SVC
		EXTENSION SERVICE	STACEY GOMEZ	02/05/13	02/05/13	01.0100.0665.004231	$159.90	JAN 7-31/13, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	182;EXT SVC	02/01/13	01.0100.0665.004211	$13.85	JAN 13, EXT SVC
		EXTENSION SERVICE	VERIZON SOUTHWEST	DEC 12;81172	12/04/12	01.0100.0665.004211	$43.67	DEC 4/12-JAN 3/13, EXT SVC
		EXTENSION SERVICE	VERIZON SOUTHWEST	JAN 13;81172	01/04/13	01.0100.0665.004211	$4.90	JAN 4-FEB 3/13, EXT SVC
							Total Dept.: 600.87	
	1000	WM CO COURTHOUSE	MADE IN THE SHADE	7479	01/30/13	01.0100.1000.004510	$146.00	PO 142132, WINDOW TINTING, CTHSE
		WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8103388799	02/01/13	01.0100.1000.004500	$201.45	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13
		WM CO COURTHOUSE	ATMOS ENERGY CORP	FEB 13/4873.1	02/06/13	01.0100.1000.004430	$1,077.43	JAN 4-FEB 4/13, CTHSE
							Total Dept.: 1,424.88	
	1002	GTOWN HEALTH DEPT	RECYCLING OPPORTUNITIES	1324	01/01/13	01.0100.1002.004430	$30.00	JAN-MAR /13, RECYCLING COLLECTION, GEO HEALTH
		GTOWN HEALTH DEPT	ATMOS ENERGY CORP	FEB 13/276.5	02/06/13	01.0100.1002.004430	$208.38	JAN 4-FEB 4/13, GEO HEALTH
		GTOWN HEALTH DEPT	CITY OF GEORGETOWN	FEB 13/532	02/04/13	01.0100.1002.004430	$1,356.81	DEC 20/12-JAN 19/13, GEO HEALTH

							Total Dept.: 1,595.19	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1120055529684	01/30/13	01.0100.1003.004430	$22.94	DEC 4/12-JAN 4/13, TAY HEALTH
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1120055529726	01/30/13	01.0100.1003.004430	$745.80	DEC 4/12-JAN 4/13, TAY HEALTH
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	FEB 13/408.3	02/05/13	01.0100.1003.004430	$168.10	JAN 3-FEB 1/13, TAY HEALTH
							Total Dept.: 936.84	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY RETAIL SERVICES LLC	1120055529775	01/30/13	01.0100.1005.004430	$1,335.73	DEC 14/12-JAN 15/13, RR ANX A
							Total Dept.: 1,335.73	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY RETAIL SERVICES LLC	1120055529783	01/30/13	01.0100.1006.004430	$1,193.38	DEC 14/12-JAN 15/13, RR ANX B
							Total Dept.: 1,193.38	
	1008	SHERIFF ADMIN/JAIL	RECYCLING OPPORTUNITIES	1321	01/01/13	01.0100.1008.004430	$30.00	JAN-MAR /13, RECYCLING COLLECTION, JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC	1801758	01/15/13	01.0100.1008.004510	$120.42	PO 141994, PARTS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2674409	02/01/13	01.0100.1008.004512	$72.01	PO 143308, PARTS, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2750819	01/31/13	01.0100.1008.004430	$862.40	JAN 2013, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	89052	01/29/13	01.0100.1008.004512	$755.57	PO 142152, PARTS & LABOR, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9055327911	01/31/13	01.0100.1008.004510	$110.60	PO 143866, PARTS, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9055327937	01/31/13	01.0100.1008.004510	$21.40	PO 143866, V-BELT, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	FEB 13/512.1	02/06/13	01.0100.1008.004430	$3,264.49	JAN 4-FEB 4/13, JAIL
							Total Dept.: 5,236.89	
	1009	CRIMINAL JUSTICE CENTER	RECYCLING OPPORTUNITIES	1321	01/01/13	01.0100.1009.004430	$30.00	JAN-MAR /13, RECYCLING COLLECTION, CRIM JUST
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	FEB 13/8850.8	02/06/13	01.0100.1009.004430	$3,515.82	JAN 4-FEB 4/13, CRIM JUST
							Total Dept.: 3,545.82	
	1010	LIBERTY HILL ANNEX	CITY OF LIBERTY HILL	JAN 13/69000	01/31/13	01.0100.1010.004430	$68.79	JAN 13, LH ANX
							Total Dept.: 68.79	
	1011	LOTT BUILDING	CITY OF GEORGETOWN	FEB 13/49094	02/04/13	01.0100.1011.004430	$41.43	DEC 20/12-JAN 19/13, LOTT
		LOTT BUILDING	CITY OF GEORGETOWN	FEB 13/7534	02/04/13	01.0100.1011.004430	$1,431.50	DEC 20/12-JAN 19/13, LOTT
							Total Dept.: 1,472.93	
	1013	HEALTH/ENVIRONMENTAL	ATMOS ENERGY CORP	FEB 13/253.0	02/06/13	01.0100.1013.004430	$79.93	JAN 4-FEB 4/13, HEALTH ENV
		HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	FEB 13/2876	02/04/13	01.0100.1013.004430	$211.58	DEC 20/12-JAN 19/13, HEALTH ENV
							Total Dept.: 291.51	
	1015	EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1120055529635	01/30/13	01.0100.1015.004430	$20.61	DEC 3/12-JAN 3/13, EMS#42

		EMS STATION-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1120055529643	01/30/13	01.0100.1015.004430	$275.26	DEC 3/12-JAN 3/13, EMS#42
		EMS STATION-TAYLOR	CITY OF TAYLOR	FEB 13/1766	02/05/13	01.0100.1015.004430	$65.21	DEC 6/12-JAN 5/13, EMS#42
							Total Dept.: 361.08	
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	FEB 13/439	02/04/13	01.0100.1017.004430	$103.13	DEC 20/12-JAN 19/13, ABC/GAME
							Total Dept.: 103.13	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	FEB 13/0.0	02/06/13	01.0100.1018.004430	$37.48	JAN 4-FEB 4/13, TRUSTEE
							Total Dept.: 37.48	
	1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	FEB 13/215	02/04/13	01.0100.1022.004430	$1,327.98	DEC 20/12-JAN 19/13, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	FEB 13/6744.8	02/06/13	01.0100.1022.004430	$363.65	JAN 4-FEB 4/13, OLD JAIL
							Total Dept.: 1,691.63	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	FEB 13/60.4	02/06/13	01.0100.1024.004430	$76.03	JAN 4-FEB 4/13, RED HOUSE
							Total Dept.: 76.03	
	1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 13/2947	02/04/13	01.0100.1026.004430	$254.75	DEC 20/12-JAN 19/13, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 13/361	02/04/13	01.0100.1026.004430	$6,126.35	DEC 20/12-JAN 19/13, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 13/3945	02/04/13	01.0100.1026.004430	$341.61	DEC 20/12-JAN 19/13, CENT MAINT
		CENTRAL MAIN FACILITY	ATMOS ENERGY CORP	FEB 13/61.5	02/05/13	01.0100.1026.004430	$563.01	JAN 9-FEB 1/13, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 13/7254	02/04/13	01.0100.1026.004430	$578.69	DEC 20/12-JAN 19/13, CENT MAINT
							Total Dept.: 7,864.41	
	1029	EMS WAREHOUSE/RADIO SHOP	ATMOS ENERGY CORP	FEB 13/190.4	02/06/13	01.0100.1029.004430	$126.85	JAN 4-FEB 4/13, EMS/RADIO
		EMS WAREHOUSE/RADIO SHOP	CITY OF GEORGETOWN	FEB 13/2350	02/04/13	01.0100.1029.004430	$520.10	DEC 20/12-JAN 19/13, EMS/RADIO
							Total Dept.: 646.95	
	1032	CEDAR PARK ANNEX	SHERWIN WILLIAMS	3254-3	01/30/13	01.0100.1032.004510	$151.70	PO 143822, PAINT, CP ANX
		CEDAR PARK ANNEX	SIMPLEX GRINNELL LP	75909065	01/28/13	01.0100.1032.004500	$289.20	FIRE ALARM MONITORING SVC, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	89067	01/29/13	01.0100.1032.004510	$210.00	PO 142152, SERVICE TECH FOR PM, CP ANX
							Total Dept.: 650.90	
	1033	TAYLOR ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1120055529734	01/30/13	01.0100.1033.004430	$2,637.61	DEC 4/12-JAN 4/13, TAY ANX
							Total Dept.: 2,637.61	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY RETAIL SERVICES LLC	1120055529668	01/30/13	01.0100.1034.004430	$194.99	DEC 4/12-JAN 4/13, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	FEB 13/199.8	02/04/13	01.0100.1034.004430	$46.66	JAN 2-31/13, EMS#41
							Total Dept.: 241.65	
	1042	GRANGER FACILITY-CTTC	ASPEN AIR INC	65744	01/28/13	01.0100.1042.004512	$640.00	PO 142152, LABOR, ICE MACHINE CLEANER, GRANGER
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING INC	6975473	02/01/13	01.0100.1042.004510	$1,551.00	BLANKET ORDER FOR A/C UNIT FOR CTTC
							Total Dept.: 2,191.00	

	1043	INNERLOOP ANNEX	RECYCLING OPPORTUNITIES	1322	01/01/13	01.0100.1043.004430	$60.00	JAN-MAR /13, RECYCLING COLLECTION, INNER LOOP
		INNERLOOP ANNEX	CITY OF GEORGETOWN	FEB 13/54	02/04/13	01.0100.1043.004430	$7,621.01	DEC 20/12-JAN 19/13, INNER LOOP
		INNERLOOP ANNEX	ATMOS ENERGY CORP	FEB 13/7546.0	02/05/13	01.0100.1043.004430	$1,551.52	JAN 3-FEB 1/13, INNER LOOP
							Total Dept.: 9,232.53	
	1044	SHERIFF - EAST SIDE	RELIANT ENERGY RETAIL SERVICES LLC	1120055529676	01/30/13	01.0100.1044.004430	$94.80	DEC 4/12-JAN 4/13, SHF EAST
							Total Dept.: 94.80	
	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	1800044	01/11/13	01.0100.1045.004510	$144.41	PO 141994, PARTS, JUV JUST
		JUVENILE FACILITY	ASPEN AIR INC	89091	01/29/13	01.0100.1045.004512	$361.00	PO 142152, PARTS & LABOR, JUV JUST
		JUVENILE FACILITY	GRAINGER	9055327929	01/31/13	01.0100.1045.004510	$93.81	PO 143866, EXT SIGN, JUV JUST
		JUVENILE FACILITY	CITY OF GEORGETOWN	FEB 13/1444	02/04/13	01.0100.1045.004430	$236.03	DEC 20/12-JAN 19/13, JUV
		JUVENILE FACILITY	CITY OF GEORGETOWN	FEB 13/436	02/04/13	01.0100.1045.004430	$14,958.65	DEC 20/12-JAN 19/13, JUV
		JUVENILE FACILITY	ATMOS ENERGY CORP	FEB 13/5802.8	02/05/13	01.0100.1045.004430	$2,084.47	JAN 3-FEB 1/13, JUV JUST
							Total Dept.: 17,878.37	
	1048	JP PCT 4 BLDG	RELIANT ENERGY RETAIL SERVICES LLC	1120055529718	01/30/13	01.0100.1048.004430	$652.04	DEC 4/12-JAN 4/13, JP#4
							Total Dept.: 652.04	
	1049	SHOWBARN	CITY OF GEORGETOWN	FEB 13/0	02/04/13	01.0100.1049.004430	$13.00	DEC 20/12-JAN 19/13, SHOW BARN
							Total Dept.: 13.00	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 13/329	02/04/13	01.0100.1051.004430	$2,042.49	DEC 20/12-JAN 19/13, TAX OFC
		GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 13/STRM DRN	02/08/13	01.0100.1051.004430	$21.52	JAN 2-FEB 1/13, TAX OFC
							Total Dept.: 2,064.01	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	FEB 13/739.7	02/06/13	01.0100.1054.004430	$153.10	JAN 4-FEB 4/13, EMER SVC
							Total Dept.: 153.10	
	1055	SO-NARCOTICS BLDG	ATMOS ENERGY CORP	FEB 13/125.3	02/06/13	01.0100.1055.004430	$68.76	JAN 4-FEB 4/13, SO NARC
							Total Dept.: 68.76	
	1062	HUTTO ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1120055529858	01/30/13	01.0100.1062.004430	$1,187.34	DEC 14/12-JAN 15/13, HUTTO ANX
		HUTTO ANNEX	CITY OF HUTTO	FEB 13/1786270	02/02/13	01.0100.1062.004430	$162.24	DEC 25/12-JAN 25/13, HUTTO ANX
		HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAR 13;HUTTO ANX	02/13/13	01.0100.1062.004430	$75.19	MAR 13, HUTTO ANX
							Total Dept.: 1,424.77	
	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	FEB 13/310	02/04/13	01.0100.1063.004430	$1,398.37	DEC 20/12-JAN 19/13, FAC SVC
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	FEB 13/979	02/04/13	01.0100.1063.004430	$73.65	DEC 20/12-JAN 19/13, FAC SVC
							Total Dept.: 1,472.02	

	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	FEB 13/3489	02/04/13	01.0100.1064.004430	$210.90	DEC 20/12-JAN 19/13, CAC
							Total Dept.: 210.90	
	1066	NEW ROUND ROCK ANNEX	RELIANT ENERGY RETAIL SERVICES LLC	1120055529874	01/30/13	01.0100.1066.004430	$4,032.75	DEC 12/12-JAN 11/13, NEW RR ANX
		NEW ROUND ROCK ANNEX	SIMPLEX GRINNELL LP	75909061	01/28/13	01.0100.1066.004500	$307.00	FIRE ALARM MONITORING SVC, NEW RR ANX
							Total Dept.: 4,339.75	
	1067	EMS ROUND ROCK CR 123	RELIANT ENERGY RETAIL SERVICES LLC	1120055529882	01/30/13	01.0100.1067.004430	$235.78	DEC 13/12-JAN 14/13, EMS#12
							Total Dept.: 235.78	
	2007	PATROL DIVISION	WILLIAM J BRIGGS	02/04/13	02/04/13	01.0100.2007.004232	$180.00	JAN 21-25/13, EXP REIMB, SHF
		PATROL DIVISION	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	1001048406	01/09/13	01.0100.2007.003900	$120.00	Membership dues for Robert L. Chapman Jr. Member Number 1586754. Please send form with check to IACP. Please put on check member number 1586754 and Order/invoice number 1001048406. Bartlett/Gleason/patrol
		PATROL DIVISION	A EXCELLENCE WRECKER SERVICE INC	12404	05/26/12	01.0100.2007.004715	$150.00	C2012-05-01226, 99 CHEV, 2DR, GREY, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	13-000152	01/29/13	01.0100.2007.004703	$374.00	C-1-MH-13-000152, JAN 16/13, DV, SHF
		PATROL DIVISION	PRO TRAIN INC	2013-121	02/07/13	01.0100.2007.004232	$2,000.00	Fee to attend S.T.O.P.S Strategies & Tactics of Patrol Stops -Instructor Course on March 18-21st 2013 for William New, Fred Stifflemire, Scott Mount, and Stacy Prior Bartlett/Gleason/patrol
		PATROL DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	2013;TRAVIS	02/06/13	01.0100.2007.003900	$50.00	Membership due for Russell Travis for FBI LEEDA Please send application for Membership and check to Tom Stone FBI-Leeda 5 Great Valley Parkway, Suite 125 Malvern, PA 1935 Bartlett/Gleason/patrol
		PATROL DIVISION	WALDEN WRECKER SERVICE	277	02/03/13	01.0100.2007.004715	$105.00	89 CHEV P/U, WHITE, SHF
		PATROL DIVISION	TEXAS FLEET FUEL LTD	37109289	02/04/13	01.0100.2007.003301	$8,152.08	2nd qrt blanket for gasoline Jan, Feb, March 2013 Bartlett/Gleason/patrol
		PATROL DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	38763-13	02/06/13	01.0100.2007.003900	$50.00	Membership renewal for Anthony Carter for FBI-Leeda Please reference Invoice # 38763-13 on Check. Membership Number 38763 ***PLEASE CUT CHECK AND SEND WITH FORMS*** Bartlett/Gleason/patrol

		PATROL DIVISION	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC INC	38768-13	02/06/13	01.0100.2007.003900	$50.00	Membership renewal for Patrick Erickson Please put Invoice # 38768-13 on check. Membership # 38768. For FBI-LEEDA Bartlett/Gleason/patrol
		PATROL DIVISION	GT DISTRIBUTORS, INC	432559	01/31/13	01.0100.2007.003311	$100.68	Class A pants Style ELB-E9314LC w/ 5/8" red stripe for Dep Becky Loegel Sz 2W x 30 1/2L
		PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	522426	01/29/13	01.0100.2007.003311	$99.00	Short Sleeve Blauer Style 8900Z shirts w/ reg patches for Capt Mike Gleason Sz 17.5 swisher/Gleason/patrol Buyboard Purchase
					01/29/13	01.0100.2007.003311	$148.50	Short Sleeve Blauer Style 8900Z shirts w/ reg patches for Dep Jeff Hersom Sz 15.5
		PATROL DIVISION	MILLER UNIFORMS & EMBLEMS INC	522427	01/29/13	01.0100.2007.003311	$148.50	Short Sleeve Blauer Style 8900Z shirts w/ reg patches and SGT stripes for Sgt Mike Lugo Sz 19.5 swisher/Gleason/patrol Buyboard Purchase
					01/29/13	01.0100.2007.003311	$198.00	Short Sleeve Blauer Style 8900Z shirts w/ reg patches for stock 1ea 14.5 / 1ea 15.5 / 1ea 16.5 / 1ea 17.5
		PATROL DIVISION	OFFICE DEPOT, INC	641380124001	01/23/13	01.0100.2007.003100	$17.99	Acrylic Engraved Sign with metal wraparound holder, 2"X10"
		PATROL DIVISION	SHELL FLEET PLUS	65139552302	02/03/13	01.0100.2007.003301	$53.09	QRTLY Blanket for Gasoline for 2nd QRT. Jan, Feb, March 2013 Bartlett/Gleason/patrol
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C2012-12-00409	02/05/13	01.0100.2007.004968	$981.00	C#C2012-12-00409, DEC 10/12-FEB 5/13, IMPOUND OF HORSE, SHF
		PATROL DIVISION	LEFTA SYSTEMS	TXWILLE-01	01/20/13	01.0100.2007.004500	$445.00	Technical Support for Law Enforcement Field Training Application (1Year) Please send PO To Sheriff's Office **** Do Not Mail**** Bartlett/Gleason/patrol
							Total Dept.: 13,422.84	

	2008	CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	642815389001	01/24/13	01.0100.2008.003100	$53.49	BANKERS BOX-LETTER, WHITE/BLUE,PKG/4 10 X 12 X24
					01/24/13	01.0100.2008.003100	$56.98	CENTURY CLEANING DUSTER PKG/6
					01/24/13	01.0100.2008.003100	$6.22	GORILLA GLUE, 4 OZ
					01/24/13	01.0100.2008.003100	$29.16	OD 1 1/2" VIEW BINDER BLACK
					01/24/13	01.0100.2008.003100	$36.00	OD 2" VIEW BINDER BLACK
					01/24/13	01.0100.2008.003100	$5.52	OD BINDER CLIPS, 1/14, BLACK, BOX/12
					01/24/13	01.0100.2008.003100	$4.57	OD GREEN HIGHLIGHTER PKG/12
					01/24/13	01.0100.2008.003100	$28.50	OD SHEET PROTECTORS, STD WEIGHT, NON GLARE, BOX 100
					01/24/13	01.0100.2008.003100	$20.19	OD STENO BOOKS, GREGG RULED, PKG/12
					01/24/13	01.0100.2008.003100	$9.84	OD WRITING PADS 8 1/2 X 11 3/4,LEGAL RULES, WHITE PKG/12 PBRAUN/RBLAKE/512-943-1313
					01/24/13	01.0100.2008.003100	$1.94	OD YELLOW HIGHLIGHTERS PKG/12
					01/24/13	01.0100.2008.003100	$16.05	PAPERMATE BALLPOINT PEN BOLD, BLUE, PKG/12
					01/24/13	01.0100.2008.003100	$10.76	PAPERMATE LIQUID CORRECTION FLUID, WHITE, PKG/3
					01/24/13	01.0100.2008.003100	$8.29	PENTEL WOW BALLPOINT PEN, MED POINT, BLACK, PKG/12
					01/24/13	01.0100.2008.003100	$8.29	PENTEL WOW BALLPOINT PEN, MED POINT, BLUE, PKG/12
					01/24/13	01.0100.2008.003100	$5.83	SHARPIE LAVENDER HIGHLIGHTERS PKG/12
					01/24/13	01.0100.2008.003100	$2.40	SMALL BINDER CLIPS, BLACK,BOX/12
					01/24/13	01.0100.2008.003100	$15.72	ZEBRA F-301 BALLPOINT PEN, FINE, BLACK INK
					01/24/13	01.0100.2008.003100	$15.72	ZEBRA F-301 BALLPOINT PEN, FINE, BLUE INK

					01/24/13	01.0100.2008.003100	$48.96	ZEBRA G-301 BALLPOINT PEN, MEDIUM, BLUE INK
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	642815479001	01/24/13	01.0100.2008.003100	$52.70	OD EXPANDABLE SHEET PROTECTORS, PKG/25
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	JAN 13;40269	01/17/13	01.0100.2008.003530	$800.00	C#2013-01-00385, SANE PROGRAM, TC, SHF
							Total Dept.: 1,237.13	
	2009	SUPPORT SERVICES DIVISION	MARK S DAVIS	02/06/13	02/06/13	01.0100.2009.004232	$280.00	JAN 27-FEB 2/13, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1120055529650	01/30/13	01.0100.2009.004511	$285.56	DEC 15/12-JAN 16/13, RANGE, COMMUNITY CENTERS, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1120055529791	01/30/13	01.0100.2009.004511	$230.31	DEC 15/12-JAN 16/13, RANGE CLASSROOM, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY RETAIL SERVICES LLC	1120055529809	01/30/13	01.0100.2009.004511	$153.98	DEC 15/12-JAN 16/13, RANGE, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	2-168-64975	02/07/13	01.0100.2009.004212	$3.96	POSTAGE, SHF
		SUPPORT SERVICES DIVISION	KONICA MINOLTA BUSINESS SOLUTIONS	223640864	02/01/13	01.0100.2009.004621	$137.48	OPEN RECORD COPIER 2ND QRT BLANKET SERIAL #A1UE011016608 $137.48/MO X 3=$412.44 LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	2750806	01/31/13	01.0100.2009.004511	$142.74	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH $146.40. CUSTOMER #6-0001947-3 (POC-TIM LAWSON 421-7690) KAREN LOCK 943-1352
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	432567	01/31/13	01.0100.2009.003311	$100.68	Class A pants Style ELB-E314 w/ 5/8" red stripe for Det Matt Hartgrove Sz 37W x 30L
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	641349426001	01/17/13	01.0100.2009.003100	$9.29	10.25 GAL WASTEBASKET

					01/17/13	01.0100.2009.003100	$4.90	3.5 GAL WASTEBASKET
					01/17/13	01.0100.2009.003100	$10.58	7 GALLON WASTEBASKET BLACK SEND PO TO LANETTE AT THE SHERIFFS OFFICE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					01/17/13	01.0100.2009.003100	$59.19	9x12 ENVELOPE
					01/17/13	01.0100.2009.003100	$35.48	BROTHER TZe-231 TAPE
					01/17/13	01.0100.2009.003100	$63.80	HP96-BLACK
					01/17/13	01.0100.2009.003100	$68.82	HP97-COLOR
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	641349810001	01/17/13	01.0100.2009.003100	$12.99	MAXELL LACK CRYSTAL EARPHONE
		SUPPORT SERVICES DIVISION	AT&T CORP	FEB 13;92634	02/01/13	01.0100.2009.004211	$29.66	FEB 13, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JAN 13;00269	01/25/13	01.0100.2009.004211	$20.04	JAN 25-FEB 24/13, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JAN 13;00280	01/28/13	01.0100.2009.004211	$36.51	JAN 28-FEB 27/13, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JAN 13;97480	01/28/13	01.0100.2009.004211	$50.44	JAN 28-FEB 27/13, SHF
		SUPPORT SERVICES DIVISION	GLOCK PROFESSIONAL INC	TRP/100039430	02/05/13	01.0100.2009.004232	$195.00	GLOCK ARMORER'S COURSE IN ROUND ROCK FOR: JAMES LAFOSSE KAREN LOCK 512-943-1352
							Total Dept.: 1,931.41	
	3103	SW WILCO CO REGIONAL PARK	BRUSHY CREEK MUD	20413	02/04/13	01.0100.3103.004430	$2,844.00	RAW WATER AGMT, JAN 13, SWP
							Total Dept.: 2,844.00	
	3104	BLACKLAND CO PARK	RELIANT ENERGY RETAIL SERVICES LLC	1120055529890	01/30/13	01.0100.3104.004430	$215.14	DEC 5/12-JAN 5/13, BLP
							Total Dept.: 215.14	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062864063	11/15/12	01.0200.0210.003311	$328.81	BLANKET FOR UNIFORMS RENTAL/CLEANING
					11/15/12	01.0200.0210.003318	$44.28	PO 144049, JANITORIAL SUP, URS
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062893047	01/10/13	01.0200.0210.003311	$527.44	BLANKET FOR UNIFORMS RENTAL/CLEANING
					01/10/13	01.0200.0210.003318	$44.28	JANITORIAL SUPPLIES RENTAL

					01/10/13	01.0200.0210.003318	$0.00	
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529700	01/30/13	01.0200.0210.004430	$74.02	DEC 6/12-JAN 7/13, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529742	01/30/13	01.0200.0210.004430	$247.14	DEC 11/12-JAN 10/13, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529767	01/30/13	01.0200.0210.004430	$41.05	DEC 12/12-JAN 11/13, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529825	01/30/13	01.0200.0210.004430	$67.02	NOV 30/12-JAN 2/13, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529841	01/30/13	01.0200.0210.004430	$603.56	NOV 30/12-JAN 2/13, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529908	01/30/13	01.0200.0210.004430	$25.93	DEC 11/12-JAN 10/13, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529916	01/30/13	01.0200.0210.004430	$22.26	DEC 6/12-JAN 7/13, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529940	01/30/13	01.0200.0210.004430	$22.91	DEC 11/12-JAN 10/13, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	182;URS	02/01/13	01.0200.0210.004211	$27.74	JAN 13, URS
		UNIFIED ROAD SYSTEM	SHEETS & CROSSFIELD, PC	32404	01/31/13	01.0200.0210.004100	$54.00	MID#1027.1203, ROAD & BRIDGE DEPARTMENT-GENERAL, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	5369913-2161-6	01/16/13	01.0200.0210.004991	$1,085.58	JAN 1-15/13, URS
		UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	7041	01/11/13	01.0200.0210.003553	$397.00	5 1/2 FLAT BLADE CAP 2 3/8" OD
					01/11/13	01.0200.0210.003553	$360.00	5 1/2 FLAT BLADE CROSS BRACKET
					01/11/13	01.0200.0210.003553	$390.00	6 X 24 FLAT BLADE STREET BLANK HIP BOTH SIDES
					01/11/13	01.0200.0210.003553	$1,175.00	9 X 24 FLAT BLADE STREET BLANK HIP BOTH SIDES
					01/11/13	01.0200.0210.003553	-$2,322.00	PO 143616, BLADES, URS
					01/11/13	01.0200.0210.004543	$2,322.00	PO 143616, BLADES, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	DEC 12/8565	01/26/13	01.0200.0210.004430	$24.54	NOV 29-DEC 29/12, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	JAN 13/4291900	01/29/13	01.0200.0210.004430	$43.28	JAN 2-29/13, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/62233	02/01/13	01.0200.0210.004430	$54.05	JAN 2-FEB 1/13, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	JAN 13/84200	02/01/13	01.0200.0210.004430	$38.19	DEC 21/12-JAN 20/13, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 13/98188	01/23/13	01.0200.0210.004430	$52.53	DEC 25/12-JAN 23/13, URS
							Total Dept.: 5,750.61	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100311992	01/26/13	01.0350.0680.003030	$177.00	O'CONNOR'S TX RULES CIVIL TRIALS 2013 (2), LAW LIB
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100315232	01/26/13	01.0350.0680.003030	$91.00	O'CONNOR'S TX RULES CIVIL TRIALS 2013 (1), LAW LIB

							Total Dept.: 268.00	
0355	0355	COURT REPORTER SERVICE	TERRI POPEJOY	2013-0007	01/23/13	01.0355.0355.004135	$125.00	JAN 17/13, HALF DAY, 395TH
							Total Dept.: 125.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9401441593	01/22/13	01.0390.0390.004100	$89.60	JAN 17/13, SHREDDING FOR ELEC, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	9401441770	01/22/13	01.0390.0390.004100	$104.57	JAN 17/13, SHREDDING FOR TAX A/C, CTY WIDE
							Total Dept.: 194.17	
0410	0413	SO-STATE AND LOCAL	LANFORD EQUIPMENT CO, INC	IV70750	01/15/13	01.0410.0413.005700	$590.00	NEW ARMSTRONG 72" BOX BLADE W/RIPPER SHANKS
					01/15/13	01.0410.0413.005700	$21,722.00	NEW KUBOTA L-4600 4 WHEEL DRIVE TRACTOR W/ STD 8 SPEED TRANS W/ CANOPY; KUBOTA LA764 LOADER W/SKID STEER Q.T. 72" BASKET
							Total Dept.: 22,312.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529759	01/30/13	01.0507.0507.004430	$144.68	DEC 12/12-JAN 11/13, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529817	01/30/13	01.0507.0507.004430	$19.61	NOV 30/12-JAN 2/13, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529833	01/30/13	01.0507.0507.004430	$426.74	NOV 30/12-JAN 2/13, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529924	01/30/13	01.0507.0507.004430	$21.08	DEC 12/12-JAN 11/13, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY RETAIL SERVICES LLC	1120055529932	01/30/13	01.0507.0507.004430	$195.61	DEC 15/12-JAN 16/13, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 13/8293	02/05/13	01.0507.0507.004430	$114.15	JAN 6-FEB 5/13, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	FEB 13/84317	02/04/13	01.0507.0507.004430	$780.67	DEC 20/12-JAN 19/13, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	FEB 13;03971	02/01/13	01.0507.0507.004430	$432.32	FEB 2013, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	JAN 13;92340A	01/28/13	01.0507.0507.004430	$38.17	JAN 28-FEB 27/13, WC RADIO
							Total Dept.: 2,173.03	

0508	0508	WMSN CO CONSERVATION DEPT	SEDGWICK LLP	1095968	11/27/12	01.0508.0508.004100	$28,130.42	FILE#11778-000001/AMG, ENVIRONMENTAL, SEP 17-OCT 31/12, CONSV FUND
							Total Dept.: 28,130.42	
0545	0000	Default	GEORGETOWN ANIMAL OUTREACH	02/11/13	02/11/13	01.0545.0000.345001	$284.00	PAYMENT FOR ADOPTIONS (8), ANML SVC
							Total Dept.: 284.00	
	0545	ANIMAL SERVICES	ILSE M BLACK	01/27/13;KING	01/27/13	01.0545.0545.004100	$15.00	KING (TAG ID#09291952), RABIES VAC, ANML SVC
		ANIMAL SERVICES	MARGARET MACDONALD	02/06/13	02/06/13	01.0545.0545.004100	$770.00	FEB 4-6/13, SPAY/NEUTER CATS & DOGS, ANML SVC
		ANIMAL SERVICES	CHLOR AIR	1009	01/29/13	01.0545.0545.003318	$600.00	CHLOR TABS, HSE100
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	1191969	02/01/13	01.0545.0545.003200	$14.45	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	17626-1072-1	02/01/13	01.0545.0545.004976	$54.30	JAN 16-31/13, ANML SVC
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	219829285	01/30/13	01.0545.0545.004968	$259.00	PET FOOD, ANML SVC
		ANIMAL SERVICES	GEORGETOWN FARM SUPPLY	298280	02/06/13	01.0545.0545.004968	$360.00	CAT LITTER, 0066111
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	30982	01/22/13	01.0545.0545.004100	$15.00	SUNDANCE (TAG ID#17138361), RABIES VAC, ANML SVC
		ANIMAL SERVICES	MIDWEST VET SUPPLY INC	4335498-000	02/04/13	01.0545.0545.003200	$34.08	ISOTHESIA, 193.33161.3
					02/04/13	01.0545.0545.003200	$84.50	KETAPROPHEN, 275.22120.3
					02/04/13	01.0545.0545.004975	$20.17	FAMCICLOVIR, 191.43750.3
		ANIMAL SERVICES	GULF COAST PAPER CO INC	476756A	10/29/12	01.0545.0545.003318	$51.38	PO 142727, FACE MASK, ANML SVC
		ANIMAL SERVICES	MILLER VETERINARY SUPPLY CO INC	511306	01/29/13	01.0545.0545.004975	$975.00	CANINE HW TESTS, ABAXIS, RAPID, 5098-1400-05
		ANIMAL SERVICES	GULF COAST PAPER CO INC	521729	01/31/13	01.0545.0545.003318	$230.40	GARBAGE LINERS, 56.STL
					01/31/13	01.0545.0545.003318	$2.80	SHIPPING
		ANIMAL SERVICES	ANIMAL HEALTH INTERNATIONAL INC	9001768148	01/29/13	01.0545.0545.003200	$119.60	KETAMINE, 20110929
					01/29/13	01.0545.0545.003200	$21.00	XYLAZINE, 100MG/ML, 1377120
					01/29/13	01.0545.0545.003318	$109.00	KENNELSOL, 21231259
					01/29/13	01.0545.0545.003318	$94.55	TRIFECTANT, 21238755
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CR83398	02/07/13	01.0545.0545.004975	$82.00	VACCINE, DA2PP, 019117
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	CR86767	02/07/13	01.0545.0545.003200	$15.84	CARBO O2 LIME, 023841
					02/07/13	01.0545.0545.003200	-$1.78	PO 144324, TABS, MED SUP, ANML SVC
					02/07/13	01.0545.0545.003200	$58.15	SUTURE CASSETTE, SIZE 0, 029249
					02/07/13	01.0545.0545.003200	$56.77	SUTURE CASSETTE, SIZE 2-0, 029248
					02/07/13	01.0545.0545.003200	$39.23	SUTURE CASSETTE, SIZE 3-0, 029247

					02/07/13	01.0545.0545.004975	$8.24	TRAMADOL, 034947
		ANIMAL SERVICES	CITY OF GEORGETOWN	FEB 13/360	02/04/13	01.0545.0545.004430	$5,833.36	DEC 20/12-JAN 19/13, ANML SVC
		ANIMAL SERVICES	ATMOS ENERGY CORP	FEB 13/6250.9	02/05/13	01.0545.0545.004430	$1,239.83	JAN 3-FEB 1/13, ANML SVC
		ANIMAL SERVICES	RED & WHITE GREENERY INC	JN13133	01/31/13	01.0545.0545.004810	$514.24	JAN 31/13, LANDSCAPE MAINT, ANML SVC
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN3762390	12/31/12	01.0545.0545.004968	$4.85	SVC FOR ANML CHIP (LICENSE), ANML SVC
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN3792219	01/30/13	01.0545.0545.004968	$1,270.00	PET MICROCHIPS, FDX-A
							Total Dept.: 12,950.96	
0571	0571	JJAEP TIER II FUNDING	WILLIAM E SMITH	02/02/13	02/02/13	01.0571.0571.004903	$120.00	PURCHASE FACILITATOR, WS, FOR CHALLENGE COURSE FOR FIELD PROBATION-2-2-13
							Total Dept.: 120.00	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	RAMMING PAVING COMPANY INC	2/12IFB00008	09/30/12	01.0777.0200.009999	$731,283.86	P#121FB00008, JUL 26-SEP 31/12, UNIVERSITY BLVD IMPROVEMENTS
							Total Dept.: 731,283.86	
	0211	COMMISSIONER PCT 1	BROWN & GAY ENGINEERS INC	1-13048	01/18/13	01.0777.0211.009999	$1,003.22	P#000WIL02-04, PEARSON RANCH RD, THRU DEC 31/12
		COMMISSIONER PCT 1	DAN WILLIAMS COMPANY	20/11WC906	12/31/12	01.0777.0211.009999	$27,825.72	P#11WC906, DEC 12, O'CONNOR DR EXTENSION
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	31981	01/31/13	01.0777.0211.009999	$584.52	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	32388	01/31/13	01.0777.0211.009999	$684.00	MID#910270900.0000, BONDS/PEARSON
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	32393	01/31/13	01.0777.0211.009999	$342.00	MID#1027.0430, O'CONNOR BLVD EXTENSION-GENERAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	32394	01/31/13	01.0777.0211.009999	$912.00	MID#1027.0470, RM 620-GENERAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	32399	01/31/13	01.0777.0211.009999	$360.00	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS)
		COMMISSIONER PCT 1	CUNNINGHAM ALLEN INC	83855	01/24/13	01.0777.0211.009999	$2,247.23	P#0281.0201, WA#1, PEARSON RANCH RD, AVERY RANCH BLVD TO RM 620 ROW, NOV 21-DEC 20/12
		COMMISSIONER PCT 1	BECK FUNERAL HOME LTD	RGMS25622	02/13/13	01.0777.0211.009999	$3,240.00	RM620, PARCEL 4-RELOCATION
							Total Dept.: 37,198.69	
	0212	COMMISSIONER PCT 2	RANGER EXCAVATING	10/11WC903	09/30/12	01.0777.0212.009999	$23,683.64	P#11WC903, SEP 12, SAN GABRIEL PARKWAY PH II
		COMMISSIONER PCT 2	BAKER AICKLEN & ASSOCIATES INC	21212046	12/17/12	01.0777.0212.009999	$30,370.00	P#0711-2-038, WA#1, LAKELINE BLVD EXTENSION CR 175-RM 2243, THRU DEC 16/12
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	31981	01/31/13	01.0777.0212.009999	$487.10	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	32391	01/31/13	01.0777.0212.009999	$1,872.00	MID#1027.0280, LAKELINE ROW ACQUISITION
		COMMISSIONER PCT 2	BOWMAN CONSULTING GROUP LTD	6145	01/09/13	01.0777.0212.009999	$18,621.77	P#110807-01, WA#1, SEWARD JUNCTION IMPROVEMENTS STUDY, NOV 26-DEC 31/12
							Total Dept.: 75,034.51	
	0213	COMMISSIONER PCT 3	WILLIAMSON CTY CLERK	10-1648-CC4	01/15/13	01.0777.0213.009999	$60,000.00	SH 195 PARCEL 216/PARRISH, CONDEMNATION

		COMMISSIONER PCT 3	SEDGWICK LLP	1101775	01/09/13	01.0777.0213.009999	$965.00	FILE#11878-000003/AMG, IH-35 FRONTAGE RD & RAMP PROJ, THRU DEC 31/12
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	169761	01/31/13	01.0777.0213.009999	$855.00	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	169762	01/31/13	01.0777.0213.009999	$2,605.00	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS
		COMMISSIONER PCT 3	CITY OF JARRELL	18/PP-JMP	02/05/13	01.0777.0213.009999	$11,300.00	SOCCER FIELD FENCE CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJ
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	31981	01/31/13	01.0777.0213.009999	$974.20	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	32384	01/31/13	01.0777.0213.009999	$15,900.46	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	32385	01/31/13	01.0777.0213.009999	$651.40	MID#910270560.0000-CTSUD, SH 195-MASTER PROJECT-CTSUD ONLY
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	32386	01/31/13	01.0777.0213.009999	$6,876.50	MID#910270560.0000-PEC, SH 195-MASTER PROJECT-PEC ONLY
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	32400	01/31/13	01.0777.0213.009999	$1,152.00	MID#1027.1010, BONDS/RONALD REAGAN-PH 4
		COMMISSIONER PCT 3	AMERICAN STATES INSURANCE COMPANY	34/09WC706	11/30/12	01.0777.0213.009999	$9,331.30	P#09WC706, JUL 1-NOV 30/12, WILLIAMS DR
		COMMISSIONER PCT 3	CHIANG, PATEL & YERBY INC	WILC1101.01-8	01/09/13	01.0777.0213.009999	$16,865.15	P#WILC1101.01, DEC 12, RONALD REAGAN N PHASE 4
							Total Dept.: 127,476.01	
	0214	COMMISSIONER PCT 4	AARON CONCRETE CONTRACTORS LP	2/12IFB00004	12/01/12	01.0777.0214.009999	$361,797.83	P#121FB00004, DEC 12, CR 138
		COMMISSIONER PCT 4	RODRIGUEZ ENGINEERING LABORATORIES	2012484	01/03/13	01.0777.0214.009999	$1,972.22	P#12031, WA#6, DEC 12, CR 138
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	31981	01/31/13	01.0777.0214.009999	$1,435.88	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	32390	01/31/13	01.0777.0214.009999	$252.00	MID#1027.0130, JAN 12, CHANDLER RD ROW ACQUISITION
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	32401	01/31/13	01.0777.0214.009999	$666.00	MID#1027.10170, WMCO/BONDS/CR 170-GENERAL
		COMMISSIONER PCT 4	KLEINFELDER CENTRAL INC	790592	01/15/13	01.0777.0214.009999	$1,378.50	P#128927, WA#11, THRU JAN 6/13, CHANDLER RD 3A
		COMMISSIONER PCT 4	JULIUS WOLBRUECK	CRIII-P15/WELL	02/13/13	01.0777.0214.009999	$3,549.53	CHANDLER ROAD PHASE III, PARCEL 15/WOLBRUECK-WELL
							Total Dept.: 371,051.96	
	0401	COMMISSIONERS COURT	LINKS COMMUNICATIONS, INC	11627	02/04/13	01.0777.0401.009999	$11,659.00	DATA CABLING AT TAX OFFICE REMODEL PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	169763	01/31/13	01.0777.0401.009999	$950.00	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS

		COMMISSIONERS COURT	WILLO PRODUCTS COMPANY INC	18982-IN	02/01/13	01.0777.0401.009999	$206,808.96	JAIL CELL DOORS
		COMMISSIONERS COURT	ATC CONTRACTORS, INC	2;MRR	01/30/13	01.0777.0401.009999	$67,004.36	P#121FB00001E, MUSEUM ROOF RENOVATION, THRU JAN 30/13
		COMMISSIONERS COURT	BARTLETT COCKE GENERAL CONTRACTORS LLC	3/TAX OFC	01/31/13	01.0777.0401.009999	$473,768.20	P#12350, TAX OFC RENOVATIONS
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	31981	01/31/13	01.0777.0401.009999	$739.06	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	32395	01/31/13	01.0777.0401.009999	$6,378.80	MID#1027.0540, US 183 SAN GABRIEL TO SH 29
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	32396	01/31/13	01.0777.0401.009999	$45.00	MID#1027.0622, HWY 79 (PASS THRU) EAST HUTTO TO CR 402
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	32397	01/31/13	01.0777.0401.009999	$60.00	MID#1027.0701.1, BRUSHY CREEK RD-EXPANSION PROJECT
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	32398	01/31/13	01.0777.0401.009999	$4,684.25	MID#1027.0801, BONDS/SH 29
		COMMISSIONERS COURT	AUSTEX FENCE & DECK INC	67021	01/29/13	01.0777.0401.009999	$2,865.00	SEE ATTACHED FOR DETAILS FOR FENICNG FOR CARETAKER HOME AT SWWCP. CONTACT TERRY ROBERTS (512.844.6705) ON SITE FOR DATES AND TIME.
		COMMISSIONERS COURT	ACCESSOLOGY	FEB 13;ESOC	02/08/13	01.0777.0401.009999	$725.00	ADA INSPECTION FEE FOR ESOC
		COMMISSIONERS COURT	DELL COMPUTER CORP	XJ324K6K8	01/30/13	01.0777.0401.009999	$7,518.10	OPTIPLEX 7010 PC'S PER Q# 642969765 DIR-SDD-1951
		COMMISSIONERS COURT	DELL COMPUTER CORP	XJ32CFCF2	01/30/13	01.0777.0401.009999	$3,837.78	DELL POWEREDGE KVM 2161AD 1U KMM WIDESCREEN 18.5" WITH READY RAILS USB2 SERVER INTERFACE POD W/ CABLES - QTY 20 PORT EXPANSION MODULE SUPPORT PER Q# 643140953 DIR-SDD-1951
							Total Dept.: 787,043.51	
0852	0852	AVERY RANCH	REGIONS BANK	24154	01/31/13	01.0852.0852.006900	$500.00	AGENT FEE, AVERY RANCH RD DISTRICT 1, UNLIMITED TAX REFUNDING BONDS, SERIES 2012 BI#4654
							Total Dept.: 500.00	
0882	0882	FLEET MAINTENANCE	STEICO DISTRIBUTING LLC	12110	01/19/13	01.0882.0882.003303	$419.00	1010SQ - BRAKE WASH
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	121;FLEET	02/01/13	01.0882.0882.004211	$19.62	JAN 13, FLEET
		FLEET MAINTENANCE	TRIPLE S FUELS	257679	01/31/13	01.0882.0882.003301	$9,663.79	CLEAR DIESEL - 2,988.0 GLS @ 3.23420
					01/31/13	01.0882.0882.003301	$1,617.77	EXCISE TAX
					01/31/13	01.0882.0882.003301	$14,254.13	REGULAR UNLEADED - 4,977.0 GLS @ 2.86400 FOR CENTRAL
		FLEET MAINTENANCE	XEROX CORPORATION	66293279	02/01/13	01.0882.0882.004621	$69.98	FEBRUARY XEROX COPIER RENTAL FOR SER.# RYR-397602
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133397	01/02/13	01.0882.0882.003522	$875.84	BLANKET PO FOR BATTERIES
		FLEET MAINTENANCE	CARQUEST AUTO PARTS	7956-133798	01/08/13	01.0882.0882.003522	-$237.00	BLANKET PO FOR BATTERIES

					01/08/13	01.0882.0882.003522	-$95.00	PO 143716, 143233, BATT
		FLEET MAINTENANCE	TRIPLE S FUELS	86772	01/31/13	01.0882.0882.003301	$1,614.50	CLEAR DIESEL - 500 @ 3.229
					01/31/13	01.0882.0882.003301	$502.50	EXCISE TAX
					01/31/13	01.0882.0882.003301	$170.55	PO 144162, FUEL, FLEET
					01/31/13	01.0882.0882.003301	$5,668.00	REGULAR UNLEADED - 2,000 GLS @ 2.834 FOR TAYLOR
		FLEET MAINTENANCE	TRIPLE S FUELS	86802	02/05/13	01.0882.0882.003301	$1,660.35	CLEAR DIESEL - 500 GLS @ 3.3207
					02/05/13	01.0882.0882.003301	$402.00	EXCISE TAX
					02/05/13	01.0882.0882.003301	-$47.58	PO 144233, FUEL, FLEET
					02/05/13	01.0882.0882.003301	$4,362.15	REGULAR UNLEADED - 1500 GLS @ 2.9081 FOR FLORENCE
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33146	12/27/12	01.0882.0882.003523	$500.75	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33368	01/03/13	01.0882.0882.003523	$238.68	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33370	01/03/13	01.0882.0882.003523	$7.37	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33393	01/04/13	01.0882.0882.003523	$152.98	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33394	01/04/13	01.0882.0882.003523	-$125.58	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33456	01/08/13	01.0882.0882.003523	$205.16	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	P33457	01/08/13	01.0882.0882.003523	$1,037.26	BLANKET PO FOR PARTS
		FLEET MAINTENANCE	RDO EQUIPMENT CO	P85998	01/15/13	01.0882.0882.003523	$50.00	ESTIMATED FREIGHT
					01/15/13	01.0882.0882.003523	$481.31	STEERING COLUMN REPAIR FOR PARTS FOR UNIT #UWL9702
							Total Dept.: 43,468.53	
0999	0401	COMMISSIONERS COURT	CITY OF JARRELL	1/JCWP	01/29/13	01.0999.0401.009999	$264,524.65	FY11 CDBG-JARRELL CITY WATER PROJ, OCT 10-DEC 20/12
		COMMISSIONERS COURT	VERIZON WIRELESS	6845231252	01/28/13	01.0999.0401.009999	$92.37	DEC 29/12-JAN 28/13, MOT/2013 MHMR
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	95;GRANTS	01/01/13	01.0999.0401.009999	$5.00	DEC 12, GRANTS
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	96;GRANTS	02/01/13	01.0999.0401.009999	$3.73	JAN 13, GRANTS
		COMMISSIONERS COURT	AMERICAN MESSAGING	H4219192NB	02/01/13	01.0999.0401.009999	$4.97	FEB 13, MOT/2013 MHMR
		COMMISSIONERS COURT	SABRINA BENTLEY BENKENDORFER	JAN 13	01/30/13	01.0999.0401.009999	$81.76	JAN 1-29/13, EXP REIMB, 2013 DWI/DRUG CRT
							Total Dept.: 264,712.48	
	0573	GRANTS - JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	30063	01/31/13	01.0999.0573.009999	$1,766.00	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR COUNSELING - JANUARY 2013 $2,083.00 PROJECT #256P, AWARD #256A, TASK #18, NON-RESIDENTIAL
							Total Dept.: 1,766.00	
							Sum: 2,787,080.82	